



Date: 14/08/2020

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Trip Number 8550124451

# Travel Expense Statement

Trip Number 8550124451

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 21/10/2019 06:15 AM

Trip End Date: 21/10/2019 13:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 55 Bay St. N., Hamilton, ON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	20.35
Sum of Receipts to be Reimbursed	11.00
Reimbursement Amount	31.35

## Cost Assignment

31.35 CAD of 31.35 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397160000	Dir. Trade Ops
Order:	
Fund:	
Functional Area: 10500	Comm.-Trade Facil. & Comp

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
21/10/2019	001	Breakfast	20.35	CAON
		Sum Meals & Incid. man. keyed	20.35	
		Total Meals and Incidentals	20.35	



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Trip Number 8550124451

## Travel Expense Statement

Trip Number 8550124451

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 21/10/2019 06:15 AM

Trip End Date: 21/10/2019 13:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
21/10/2019	002	Parking/ Tolls	11.00	CAON
		Sum of Receipts	11.00	CAON

### Comments

All Staff Meeting (re: Canine Inspection Results and Next Steps)



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Trip Number 8550124783

# Travel Expense Statement

Trip Number 8550124783

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 29/10/2019 10:30 AM

Trip End Date: 29/10/2019 19:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 55 Bay St. N., Hamilton, ON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	20.60
Sum of Receipts to be Reimbursed	11.00
Reimbursement Amount	31.60

## Cost Assignment

31.60 CAD of 31.60 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397160000	Dir. Trade Ops
Order:	
Fund:	
Functional Area: 10500	Comm.-Trade Facil. & Comp

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
29/10/2019	002	Lunch	20.60	CAON
		Sum Meals & Incid. man. keyed	20.60	
		Total Meals and Incidentals	20.60	



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Trip Number 8550124783

# Travel Expense Statement

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 29/10/2019 10:30 AM

Trip End Date: 29/10/2019 19:00 PM

## Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
29/10/2019	001	Parking/ Tolls	11.00	CAON
		Sum of Receipts	11.00	CAON

## Comments

Staff Engagement Post Bed Bug Fumigation

Trip Number 8550124783



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Trip Number 8550124784

# Travel Expense Statement

Trip Number 8550124784

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 22/10/2019 12:00 PM

Trip End Date: 22/10/2019 18:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 55 Town Centre Court, Scarborough

Departure Address: 1980 Matheson Blvd. West, Mississauga

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	8.00
Reimbursement Amount	8.00

## Cost Assignment

8.00 CAD of 8.00 CAD assigned to:

Company Code: 0850 CBSA / ASFC  
 Cost Center: 397160000 Dir. Trade Ops  
 Order:  
 Fund:  
 Functional Area: 10500 Comm.-Trade Facil. & Comp

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 14/08/2020

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Trip Number 8550124784

## Travel Expense Statement

Trip Number 8550124784

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 22/10/2019 12:00 PM

Trip End Date: 22/10/2019 18:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
22/10/2019	001	Parking/ Tolls	8.00	CAON
		Sum of Receipts	8.00	CAON

### Comments

Staff Engagement and MPA Team



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Trip Number 8550125392

# Travel Expense Statement

Trip Number 8550125392

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 14/11/2019 07:30 AM

Trip End Date: 14/11/2019 20:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 55 Bay St. N., Hamilton, ON

Departure Address: 1980 Matheson Blvd. West, Mississauga

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	71.15
Sum of Receipts to be Reimbursed	11.00
Reimbursement Amount	82.15

## Cost Assignment

82.15 CAD of 82.15 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397160000	Dir. Trade Ops
Order:	
Fund:	
Functional Area: 10500	Comm.-Trade Facil. & Comp

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/11/2019	002	Lunch	20.60	CAON
14/11/2019	003	Dinner	50.55	CAON
		Sum Meals & Incid. man. keyed	71.15	
		Total Meals and Incidentals	71.15	



Date: 14/08/2020

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Trip Number 8550125392

## Travel Expense Statement

Trip Number 8550125392

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 14/11/2019 07:30 AM

Trip End Date: 14/11/2019 20:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/11/2019	001	Parking/ Tolls	11.00	CAON
		Sum of Receipts	11.00	CAON

### Comments

Staff engagement post Bed Bugs

Ad hoc meetings with 3 Hamilton Managers

Meeting with EE who wishes to deploy to TOD



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Trip Number 8550125408

# Travel Expense Statement

Trip Number 8550125408

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 19/12/2019 05:50 AM

Trip End Date: 19/12/2019 21:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 451 Talbot St., London, ON

Departure Address: 1980 Matheson Blvd. E., Mississauga

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	40.95
Sum of Receipts to be Reimbursed	15.00
Reimbursement Amount	55.95

## Cost Assignment

55.95 CAD of 55.95 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397160000	Dir. Trade Ops
Order:	
Fund:	
Functional Area: 10500	Comm.-Trade Facil. & Comp

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
19/12/2019	001	Breakfast	20.35	CAON
19/12/2019	002	Lunch	20.60	CAON
		Sum Meals & Incid. man. keyed	40.95	
		Total Meals and Incidentals	40.95	



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Trip Number 8550125408

## Travel Expense Statement

Trip Number 8550125408

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 19/12/2019 05:50 AM

Trip End Date: 19/12/2019 21:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
19/12/2019	003	Parking/ Tolls	15.00	CAON
		Sum of Receipts	15.00	CAON

### Comments

Travel for London TOD Town Hall taking place on Thursday, December 19, 2019 at 451 Talbot St.



Date: 14/08/2020

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Trip Number 8550130220

# Travel Expense Statement

Trip Number 8550130220

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 25/02/2020 09:55 AM

Trip End Date: 25/02/2020 18:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 55 Bay St. N., Hamilton, ON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	20.60
Sum of Receipts to be Reimbursed	12.00
Reimbursement Amount	32.60

## Cost Assignment

32.60 CAD of 32.60 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397160000	Dir. Trade Ops
Order:	
Fund:	
Functional Area: 10500	Comm.-Trade Facil. & Comp

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
25/02/2020	001	Lunch	20.60	CAON
		Sum Meals & Incid. man. keyed	20.60	
		Total Meals and Incidentals	20.60	



Date: 14/08/2020

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Trip Number 8550130220

## Travel Expense Statement

Trip Number 8550130220

Personnel Number:

Traveller's Name: JEANIE CHOW

Trip Start Date: 25/02/2020 09:55 AM

Trip End Date: 25/02/2020 18:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
25/02/2020	002	Parking/ Tolls	12.00	CAON
		Sum of Receipts	12.00	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
002	Parking/ Tolls	Additional Text for Receipt	Attestation for lost receipt and copy of credit card statement attached to confirm payment of parking fees.

### Comments

Provide ongoing executive presence in our Hamilton Trade office.  
Joined staff for President's Fireside Chat on Culture.



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# Travel Expense Statement

Trip Number 8550110347

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 24/10/2018 00:00 AM

Trip End Date: 24/10/2018 23:59 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN: AAC409517

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Ottawa

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	70.25
Sum of Receipts Paid by Company	438.33
Total Cost of Trip	508.58
Less: Sum of Receipts Paid by Company	(438.33)
Reimbursement Amount	70.25

## Cost Assignment

508.58 CAD of 508.58 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397140000	Dir. Passenger Ops
Order:		
Fund:		
Functional Area:	10400	Travel. Facil. & Compli.

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
24/10/2018	003	Breakfast	20.25	CAON
24/10/2018	004	Dinner	50.00	CAON
Sum Meals & Incid. man. keyed			70.25	



Date: 17/08/2020

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Trip Number 8550110347

# Travel Expense Statement

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 24/10/2018 00:00 AM

Trip End Date: 24/10/2018 23:59 PM

	Total Meals and Incidentals	70.25
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## Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum of Receipts	0.00	CAON
24/10/2018	001	Airfare paid by CBSA	413.47	CAON
24/10/2018	002	HRG/STS Fees	24.86	CAON
		Total Paid by Company	438.33	CAON

## Additional Receipt Information

No.	Receipt	Type	Content
001	Airfare paid by CBSA	Description	Airfare
		Provider Category	Airline
		Provider Code	Air Canada
		Additional Text for Receipt	Roundtrip airfare from Toronto, ON to Ottawa, ON
002	HRG/STS Fees	Description	HRG Service Fee
003	Breakfast	Description	Breakfast Allowance
004	Dinner	Description	Dinner Allowance

## Comments

To attend Nexus Modernization meeting



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Trip Number 8550110707

## Travel Expense Statement

Trip Number 8550110707

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 20/09/2018 00:00 AM

Trip End Date: 20/09/2018 00:01 AM

### General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Toronto

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

### Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	20.90
Reimbursement Amount	20.90

### Cost Assignment

20.90 CAD of 20.90 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397140000	Dir. Passenger Ops
Order:	
Fund:	
Functional Area: 10400	Travel. Facil. & Compli.

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



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Trip Number 8550110707

## Travel Expense Statement

Trip Number 8550110707

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 20/09/2018 00:00 AM

Trip End Date: 20/09/2018 00:01 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
20/09/2018	001	Transportation	20.90	CAON
		Sum of Receipts	20.90	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Transportation	Description Additional Text for Receipt	GO Train GO Train fare from Whitby, ON to Toronto, ON

### Comments

Meeting in downtown Toronto



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Trip Number 8550110708

## Travel Expense Statement

Trip Number 8550110708

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 04/10/2018 00:00 AM

Trip End Date: 04/10/2018 00:01 AM

### General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Toronto

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

### Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	20.90
Reimbursement Amount	20.90

### Cost Assignment

20.90 CAD of 20.90 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397140000	Dir. Passenger Ops
Order:	
Fund:	
Functional Area: 10400	Travel. Facil. & Compli.

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 17/08/2020

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Trip Number 8550110708

## Travel Expense Statement

Trip Number 8550110708

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 04/10/2018 00:00 AM

Trip End Date: 04/10/2018 00:01 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
04/10/2018	001	Transportation	20.90	CAON
		Sum of Receipts	20.90	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Transportation	Description Additional Text for Receipt	GO Train GO Train fare from Whitby, ON to Toronto, ON

### Comments

Meeting in downtown Toronto



Date: 17/08/2020

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Trip Number 8550110709

# Travel Expense Statement

Trip Number 8550110709

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 10/10/2018 00:00 AM

Trip End Date: 10/10/2018 00:01 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Toronto

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	20.90
Reimbursement Amount	20.90

## Cost Assignment

20.90 CAD of 20.90 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397140000	Dir. Passenger Ops
Order:	
Fund:	
Functional Area: 10400	Travel. Facil. & Compli.

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 17/08/2020

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Trip Number 8550110709

## Travel Expense Statement

Trip Number 8550110709

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 10/10/2018 00:00 AM

Trip End Date: 10/10/2018 00:01 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
10/10/2018	001	Transportation	20.90	CAON
		Sum of Receipts	20.90	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Transportation	Description Additional Text for Receipt	GO Train GO Train fare from Whitby, ON to Toronto, ON

### Comments

Meeting at 1 Front Street



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Trip Number 8550117640

# Travel Expense Statement

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 26/03/2019 00:00 AM

Trip End Date: 27/03/2019 00:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 1 Front Street

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	41.80
Reimbursement Amount	41.80

## Cost Assignment

41.80 CAD of 41.80 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397140000	Dir. Passenger Ops
Order:		
Fund:		
Functional Area:	10400	Travel. Facil. & Compli.

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



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Trip Number 8550117640

## Travel Expense Statement

Trip Number 8550117640

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 26/03/2019 00:00 AM

Trip End Date: 27/03/2019 00:00 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
26/03/2019	001	Transportation	20.90	CAON
26/03/2019	002	Transportation	20.90	CAON
Sum of Receipts			41.80	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Transportation	Description	GO Train
		Additional Text for Receipt	Roundtrip ticket from Whitby GO Station to Union Station (Toronto, ON) on March 26, 2019
002	Transportation	Description	GO Train
		Additional Text for Receipt	Roundtrip ticket from Whitby GO Station to Union Station (Toronto, ON) on March 27, 2019

### Comments

Travel from home (10 Ennisclare Place) to 1 Front Street for training



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Trip Number 8550119328

# Travel Expense Statement

Trip Number 8550119328

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 09/05/2019 13:00 PM

Trip End Date: 09/05/2019 14:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 1 Front Street

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	11.40
Reimbursement Amount	11.40

## Cost Assignment

11.40 CAD of 11.40 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397140000	Dir. Passenger Ops
Order:	
Fund:	
Functional Area: 10400	Travel. Facil. & Compli.

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



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Trip Number 8550119328

## Travel Expense Statement

Trip Number 8550119328

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 09/05/2019 13:00 PM

Trip End Date: 09/05/2019 14:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
09/05/2019	001	Transportation	11.40	CAON
		Sum of Receipts	11.40	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Transportation	Description Additional Text for Receipt	GO Train One-way fare from Whitby GO Stn to Union Stn.

### Comments

One-way GO train fare from Whitby, ON to Union Stn, Toronto, ON to attend Vision to Reality Awards



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Trip Number 8550120491

# Travel Expense Statement

Trip Number 8550120491

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 04/06/2019 09:24 AM

Trip End Date: 04/06/2019 10:54 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 100 King St W. Hamilton, ON

Departure Address 5980 Airport Road, Mississauga ON

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	7.50
Reimbursement Amount	7.50

## Cost Assignment

7.50 CAD of 7.50 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397140000	Dir. Passenger Ops
Order:	
Fund:	
Functional Area: 10400	Travel. Facil. & Compli.

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 17/08/2020

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Trip Number 8550120491

## Travel Expense Statement

Trip Number 8550120491

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 04/06/2019 09:24 AM

Trip End Date: 04/06/2019 10:54 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
04/06/2019	001	Parking/ Tolls	7.50	CAON
		Sum of Receipts	7.50	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description Additional Text for Receipt	Indigo Parking Cost of parking at Indigo parking at 100 King St West. Hamilton ON.

### Comments

Parking receipt for Indigo Park in Hamilton, ON (100 King St W)



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Trip Number 8550120844

## Travel Expense Statement

Trip Number 8550120844

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 26/06/2019 07:00 AM

Trip End Date: 26/06/2019 15:00 PM

### General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 1 Front Street, Toronto ON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

### Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	91.20
Reimbursement Amount	91.20

### Cost Assignment

91.20 CAD of 91.20 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397140000	Dir. Passenger Ops
Order:		
Fund:		
Functional Area:	10400	Travel. Facil. & Compli.

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 17/08/2020

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Trip Number 8550120844

## Travel Expense Statement

Trip Number 8550120844

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 26/06/2019 07:00 AM

Trip End Date: 26/06/2019 15:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
26/06/2019	001	Transportation	22.80	CAON
26/06/2019	002	Transportation	22.80	CAON
26/06/2019	003	Transportation	22.80	CAON
26/06/2019	004	Transportation	22.80	CAON
Sum of Receipts			91.20	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Transportation	Description	GO Train
		Additional Text for Receipt	GO Train roundtrip from Whitby, ON to Union Stn, Toronto on May 29, 2019
002	Transportation	Description	GO Train
		Additional Text for Receipt	GO Train roundtrip from Whitby, ON to Union Stn, Toronto on June 5, 2019
003	Transportation	Description	GO Train
		Additional Text for Receipt	GO Train roundtrip from Whitby, ON to Union Stn, Toronto on June 12, 2019
004	Transportation	Description	GO Train
		Additional Text for Receipt	GO Train roundtrip from Whitby, ON to Union Stn, Toronto on June 26, 2019.

### Comments

Travel expense claim to cover GO train tickets paid for A/Director Jennifer Nicholson to attend French lessons at 1 Front Street, Toronto, ON. Dir. Nicholson attends French training every Wednesday. This travel expense report is to cover the period from May 29th to June 26th, 2019.



Date: 17/08/2020

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Trip Number 8550120845

# Travel Expense Statement

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 06/06/2019 07:23 AM

Trip End Date: 06/06/2019 15:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Billy Bishop Airport, Toronto ON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	22.80
Reimbursement Amount	22.80

## Cost Assignment

22.80 CAD of 22.80 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397140000	Dir. Passenger Ops
Order:	
Fund:	
Functional Area: 10400	Travel. Facil. & Compli.

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 17/08/2020

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Trip Number 8550120845

## Travel Expense Statement

Trip Number 8550120845

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 06/06/2019 07:23 AM

Trip End Date: 06/06/2019 15:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
06/06/2019	001	Transportation	22.80	CAON
		Sum of Receipts	22.80	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Transportation	Description Additional Text for Receipt	GO Train Roundtrip fare from Whitby GO Stn to Union Stn.

### Comments

Roundtrip fare to travel from Whitby GO Stn to Union Stn, Toronto ON to attend RSMT meeting at Billy Bishop Airport on June 6, 2019.



Date: 17/08/2020

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Trip Number 8550122920

# Travel Expense Statement

Trip Number 8550122920

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 24/07/2019 07:00 AM

Trip End Date: 31/07/2019 07:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 1 Front Street, Toronto ON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	45.60
Reimbursement Amount	45.60

## Cost Assignment

45.60 CAD of 45.60 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397140000	Dir. Passenger Ops
Order:	
Fund:	
Functional Area: 10400	Travel. Facil. & Compli.

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 17/08/2020

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Trip Number 8550122920

## Travel Expense Statement

Trip Number 8550122920

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 24/07/2019 07:00 AM

Trip End Date: 31/07/2019 07:00 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
24/07/2019	001	Transportation	22.80	CAON
31/07/2019	002	Transportation	22.80	CAON
Sum of Receipts			45.60	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Transportation	Description	GO Train
		Additional Text for Receipt	GO Train roundtrip from Whitby, ON to Union Stn, Toronto.
002	Transportation	Description	GO Train
		Additional Text for Receipt	GO Train roundtrip from Whitby, ON to Union Stn, Toronto.

### Comments

Travel expense claim to cover GO train tickets paid for A/Director Jennifer Nicholson to attend French lessons at 1 Front Street, Toronto, ON. Dir. Nicholson attends French training every Wednesday. This travel expense report is to cover the period from July 24 to July 31, 2019.

GO Train roundtrip from Whitby, ON to Union Stn, Toronto.



Date: 17/08/2020

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Trip Number 8550123233

# Travel Expense Statement

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 14/08/2019 00:00 AM

Trip End Date: 28/08/2019 00:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 1 Front Street, Toronto ON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	45.60
Reimbursement Amount	45.60

## Cost Assignment

45.60 CAD of 45.60 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397140000	Dir. Passenger Ops
Order:		
Fund:		
Functional Area:	10400	Travel. Facil. & Compli.

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 17/08/2020

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Trip Number 8550123233

## Travel Expense Statement

Trip Number 8550123233

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 14/08/2019 00:00 AM

Trip End Date: 28/08/2019 00:00 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/08/2019	001	Transportation	22.80	CAON
28/08/2019	002	Transportation	22.80	CAON
Sum of Receipts			45.60	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Transportation	Description	GO Train
		Additional Text for Receipt	GO Train roundtrip from Whitby, ON to Union Stn, Toronto.
002	Transportation	Description	GO Train
		Additional Text for Receipt	GO Train roundtrip from Whitby, ON to Union Stn, Toronto.

### Comments

Travel expense claim to cover GO train tickets paid for A/Director Jennifer Nicholson to attend French lessons at 1 Front Street, Toronto, ON. Dir. Nicholson attends French training every Wednesday. This travel expense report is to cover the period from August 14th to August 28th, 2019.



Date: 17/08/2020

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Trip Number 8550123706

# Travel Expense Statement

Trip Number 8550123706

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 03/07/2019 07:00 AM

Trip End Date: 17/07/2019 13:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 1 Front Street, Toronto ON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	68.40
Reimbursement Amount	68.40

## Cost Assignment

68.40 CAD of 68.40 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397140000	Dir. Passenger Ops
Order:	
Fund:	
Functional Area: 10400	Travel. Facil. & Compli.

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 17/08/2020

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Trip Number 8550123706

## Travel Expense Statement

Trip Number 8550123706

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 03/07/2019 07:00 AM

Trip End Date: 17/07/2019 13:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
03/07/2019	001	Transportation	22.80	CAON
04/07/2019	002	Transportation	22.80	CAON
17/07/2019	003	Transportation	22.80	CAON
Sum of Receipts			68.40	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Transportation	Description	GO Train
		Additional Text for Receipt	Go train roundtrip from Whitby to Union Stn. Toronto
002	Transportation	Description	GO Train
		Additional Text for Receipt	GO Train roundtrip from Whitby, ON to Union Stn, Toronto.
003	Transportation	Description	GO Train
		Additional Text for Receipt	GO Train roundtrip from Whitby, ON to Union Stn, Toronto.

### Comments

Travel expense claim to cover GO train tickets paid for A/Director Jennifer Nicholson to attend French lessons at 1 Front Street, Toronto, ON. Dir. Nicholson attends French training every Wednesday. This travel expense report is to cover the period from July 3rd 2019 to July 17th 2019  
 GO Train roundtrip from Whitby, ON to Union Stn, Toronto.



Date: 17/08/2020

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Trip Number 8550123813

# Travel Expense Statement

Trip Number 8550123813

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 04/09/2019 07:00 AM

Trip End Date: 04/09/2019 13:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 1 Front Street, Toronto ON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	22.80
Reimbursement Amount	22.80

## Cost Assignment

22.80 CAD of 22.80 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397140000	Dir. Passenger Ops
Order:	
Fund:	
Functional Area: 10400	Travel. Facil. & Compli.

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 17/08/2020

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Trip Number 8550123813

## Travel Expense Statement

Trip Number 8550123813

Personnel Number:

Traveller's Name: Jennifer A NICHOLSON

Trip Start Date: 04/09/2019 07:00 AM

Trip End Date: 04/09/2019 13:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
04/09/2019	001	Transportation	22.80	CAON
		Sum of Receipts	22.80	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Transportation	Description Additional Text for Receipt	GO Train GO Train roundtrip from Whitby, ON to Union Stn, Toronto.

### Comments

Travel expense claim to cover GO train tickets paid for A/Director Jennifer Nicholson to attend French lessons at 1 Front Street, Toronto, ON. Dir. Nicholson attends French training every Wednesday. This travel expense report is to cover September 4, 2019



Date: 14/08/2020

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Trip Number 8550130189

# Travel Expense Statement

Trip Number 8550130189

Personnel Number:

Traveller's Name: Jyoti Grewal

Trip Start Date: 01/03/2020 00:00 AM

Trip End Date: 02/03/2020 00:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN: XOD300273

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Ottawa

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts Paid by Company	24.86
Total Cost of Trip	24.86
Less: Sum of Receipts Paid by Company	(24.86)
Reimbursement Amount	0.00

## Cost Assignment

24.86 CAD of 24.86 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397180000	Director CPS
Order:	
Fund:	
Functional Area: 30100	Management and Oversight

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 14/08/2020

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Trip Number 8550130189

## Travel Expense Statement

Personnel Number:

Traveller's Name: Jyoti Grewal

Trip Start Date: 01/03/2020 00:00 AM

Trip End Date: 02/03/2020 00:00 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
01/03/2020	001	HRG/STS Fees	24.86	CAON
Total Paid by Company				24.86 CAON

### Comments

Meeting with CPSD Directors to discuss future of CPSD 2.0 in the Regions

TRIP CANCELLED ON FEBRUARY 27, 2020 however, must complete travel request and claim in order to pay for HRG fees



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Trip Number 8550108638

## Travel Expense Statement

Trip Number 8550108638

Personnel Number:

Traveller's Name: Lisa Janes

Trip Start Date: 16/08/2018 00:00 AM

Trip End Date: 16/08/2018 00:01 AM

### General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN: AAC525955

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Greater Toronto Area Region

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

### Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	9.60
Travel Flat Rates	49.88
Sum of Receipts to be Reimbursed	48.36
Sum of Receipts Paid by Company	443.13
Total Cost of Trip	550.97
Less: Sum of Receipts Paid by Company	(443.13)
Reimbursement Amount	107.84

### Cost Assignment

550.97 CAD of 550.97 CAD assigned to:

Company Code: 0850 CBSA / ASFC

Cost Center: 397100000 RDG, GTA

Order:

Fund:

Functional Area: 30100 Management and Oversight

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
16/08/2018	004	Lunch	9.60	CAON
		Sum Meals & Incid. man. keyed	9.60	



Date: 14/08/2020

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Trip Number 8550108638

## Travel Expense Statement

Trip Number 8550108638

Personnel Number:

Traveller's Name: Lisa Janes

Trip Start Date: 16/08/2018 00:00 AM

Trip End Date: 16/08/2018 00:01 AM

	Total Meals and Incidentals	9.60
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### Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
16/08/2018	43	0.58	Employer Request, Ontario	24.94
16/08/2018	43	0.58	Employer Request, Ontario	24.94
				49.88

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

August 16, 2018	Kilometers:	43
Start Location:	End Location:	280 Ridgeside Farm Drive, Kenata, K2W 1H2 1000 Airport Parkway Private, Ottawa, K1V 9B4
August 16, 2018	Kilometers:	43
Start Location:	End Location:	1000 Airport Parkway Private, Ottawa, K1V 9B4 280 Ridgeside Fram Drive, Kenata, K2W 1H2

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
16/08/2018	003	Other Travel Expenses	24.86	CAON
16/08/2018	005	Parking/ Tolls	23.50	CAON
		Sum of Receipts	48.36	CAON
16/08/2018	001	Airfare paid by CBSA	418.27	CAON
16/08/2018	002	HRG/STS Fees	24.86	CAON
		Total Paid by Company	443.13	CAON

No.	Receipt	Type	Content
001	Airfare paid by CBSA	Description	Flight
		Provider Category	Airline
		Provider Code	Air Canada



Date: 14/08/2020

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Trip Number 8550108638

## Travel Expense Statement

Trip Number 8550108638

Personnel Number:

Traveller's Name: Lisa Janes

Trip Start Date: 16/08/2018 00:00 AM

Trip End Date: 16/08/2018 00:01 AM

### Additional Receipt Information

		Additional Text for Receipt	
002	HRG/STS Fees	Description	HRG/STS Fees
		Additional Text for Receipt	HRG Service Fee
003	Other Travel Expenses	Description	Flight - Seats Selected
		Additional Text for Receipt	Purchased seats from Air Canada site.
004	Lunch	Description	Lunch
		Additional Text for Receipt	Lunch allowance from August 16, 2018 (Day 130), calculated at 50% (\$9.60). Total lunch allowance: 1 day x \$9.60 = \$9.60.
005	Parking/ Tolls	Description	Parking
		Additional Text for Receipt	Parking at Ottawa International Airport

### Comments

Travel to the Greater Toronto Area Region from Ottawa on Thursday, August 16, 2018. Return to Ottawa at the end of the day on Thursday, August 16, 2018. Operational Requirement. RDG GTAR Duties.



Date: 14/08/2020

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# Travel Expense Statement

Trip Number 8550120589

Personnel Number:

Traveller's Name: Lisa Janes

Trip Start Date: 26/06/2019 04:30 AM

Trip End Date: 26/06/2019 20:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 2. Key stakeholders TAN: AAC551123

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Ottawa

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	71.15
Travel Flat Rates	88.00
Sum of Receipts to be Reimbursed	108.89
Sum of Receipts Paid by Company	579.41
Total Cost of Trip	847.45
Less: Sum of Receipts Paid by Company	(579.41)
Reimbursement Amount	268.04

## Cost Assignment

847.45 CAD of 847.45 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397100000	RDG, GTA
Order:	
Fund:	
Functional Area: 30100	Management and Oversight

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
26/06/2019	004	Breakfast	20.50	CAON
26/06/2019	006	Dinner	50.65	CAON



Date: 14/08/2020

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Trip Number 8550120589

## Travel Expense Statement

Trip Number 8550120589

Personnel Number:

Traveller's Name: Lisa Janes

Trip Start Date: 26/06/2019 04:30 AM

Trip End Date: 26/06/2019 20:00 PM

	Sum Meals & Incid. man. keyed	71.15
	Total Meals and Incidentals	71.15

### Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
26/06/2019			Employer Request, Ontario	
26/06/2019			Employer Request, Ontario	
				88.00

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

June 26, 2019

Kilometers:

Start Location:

End Location:

Toronto Pearson International Airport

June 26, 2019

Kilometers:

Start Location:

Toronto Pearson International Airport

End Location:

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
26/06/2019	007	Taxi	38.34	CAON
26/06/2019	008	Taxi	37.55	CAON
26/06/2019	009	Parking/ Tolls	33.00	CAON
		Sum of Receipts	108.89	CAON
26/06/2019	001	Airfare paid by CBSA	529.69	CAON
26/06/2019	002	Airfare paid by CBSA	24.86	CAON
26/06/2019	003	Airfare paid by CBSA	24.86	CAON
		Total Paid by Company	579.41	CAON



Date: 14/08/2020

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Trip Number 8550120589

# Travel Expense Statement

Trip Number 8550120589

Personnel Number:

Traveller's Name: Lisa Janes

Trip Start Date: 26/06/2019 04:30 AM

Trip End Date: 26/06/2019 20:00 PM

## Additional Receipt Information

No.	Receipt	Type	Content
001	Airfare paid by CBSA	Description	Flight
		Provider Category	Airline
		Provider Code	Air Canada
		Additional Text for Receipt	Air Canada Flight - Toronto to Ottawa return.
002	Airfare paid by CBSA	Description	HRG/STS Fees
		Provider Category	Airline
		Provider Code	Air Canada
		Additional Text for Receipt	HRG Service Fee
003	Airfare paid by CBSA	Description	Flight - Seats Selected
		Provider Category	Airline
		Provider Code	Air Canada
		Additional Text for Receipt	Flights - Seats selected
004	Breakfast	Description	Breakfast
		Additional Text for Receipt	Breakfast - June 26, 2019 - 1 X \$20.50 = \$20.50.
006	Dinner	Description	Dinner
		Additional Text for Receipt	Dinner - June 26, 2019 - 1 X \$50.65 = \$50.65.
007	Taxi	Description	Taxi
		Location	Ottawa
008	Taxi	Additional Text for Receipt	Capital Taxi Ottawa
		Description	Taxi
009	Parking/ Tolls	Location	Ottawa
		Additional Text for Receipt	Blue Line Taxi Ottawa
		Description	Parking
		Additional Text for Receipt	Parking at Toronto Pearson International Airport.

## Comments

Travel to Ottawa on Wednesday, June 26, 2019. Return to Greater Toronto Area Region at the end of the day. Attend Air Consultative Committee Meeting (ACC).



Date: 14/08/2020

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Trip Number 8550126118

## Travel Expense Statement

Trip Number 8550126118

Personnel Number:

Traveller's Name: Lisa Janes

Trip Start Date: 12/12/2019 05:00 AM

Trip End Date: 12/12/2019 20:00 PM

### General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 2. Key stakeholders TAN: AAC500172

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Ottawa

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Client Services

### Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	20.35
Travel Flat Rates	91.20
Sum of Receipts to be Reimbursed	75.92
Sum of Receipts Paid by Company	558.28
Total Cost of Trip	745.75
Less: Sum of Receipts Paid by Company	(558.28)
Reimbursement Amount	187.47

### Cost Assignment

745.75 CAD of 745.75 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397100000	RDG, GTA
Order:	
Fund:	
Functional Area: 30100	Management and Oversight

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
12/12/2019	004	Breakfast	20.35	CAON
		Sum Meals & Incid. man. keyed	20.35	



Date: 14/08/2020

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Trip Number 8550126118

## Travel Expense Statement

Trip Number 8550126118

Personnel Number:

Traveller's Name: Lisa Janes

Trip Start Date: 12/12/2019 05:00 AM

Trip End Date: 12/12/2019 20:00 PM

	Total Meals and Incidentals	20.35
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### Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
12/12/2019			Employer Request, Ontario	
12/12/2019			Employer Request, Ontario	
				91.20

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

December 12, 2019

#### Kilometers:

Start Location:

End Location:

Toronto Pearson  
International Airport

December 12, 2019

#### Kilometers:

Start Location:

End Location:

Toronto Pearson  
International Airport

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
12/12/2019	005	Taxi	42.92	CAON
12/12/2019	006	Parking/ Tolls	33.00	CAON
		Sum of Receipts	75.92	CAON
12/12/2019	001	Airfare paid by CBSA	508.56	CAON
12/12/2019	002	Airfare paid by CBSA	24.86	CAON
12/12/2019	003	HRG/STS Fees	24.86	CAON
		Total Paid by Company	558.28	CAON

No.	Receipt	Type	Content
001	Airfare paid by CBSA	Description	Flight to Ottawa



Date: 14/08/2020

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Trip Number 8550126118

# Travel Expense Statement

Trip Number 8550126118

Personnel Number:

Traveller's Name: Lisa Janes

Trip Start Date: 12/12/2019 05:00 AM

Trip End Date: 12/12/2019 20:00 PM

## Additional Receipt Information

		Provider Category	Airline
		Provider Code	Air Canada
		Additional Text for Receipt	Air Canada flight from Toronto Pearson International Airport on December 12, 2019. Return flight same day.
002	Airfare paid by CBSA	Description	Flight - Seats Selected
		Provider Category	Airline
		Provider Code	Air Canada
		Additional Text for Receipt	Seat F16 is \$11.00 + \$1.43 = \$12.43; Seat A18 is \$11.00 + \$1.43 = \$12.43. Total cost of seats is \$24.86.
003	HRG/STS Fees	Description	HRG Service Fee
		Additional Text for Receipt	HRG Service Fee (on line booking)
004	Breakfast	Description	Breakfast
		Additional Text for Receipt	Breakfast - December 12, 2019. 1 meal claimed at \$20.35. Lunch was provided. Not claiming dinner. Not claiming incidental.
005	Taxi	Description	Taxi
		Location	Pick Up from Ottawa International Airport
		Additional Text for Receipt	Travel by taxi to meeting location 355 North River Road.
006	Parking/ Tolls	Description	Parking
		Additional Text for Receipt	Parking at Toronto Pearson International Airport.

## Comments

Attend meeting in Ottawa on Thursday, December 12, 2019. Purpose is to attend IDEO Meeting for midpoint discussion to be held in Ottawa with Greater Toronto Airports Authority and CBSA Core Team. IDEO is a designed team to assist in reimaging arrivals at Terminal One Toronto Pearson International Airport.



Date: 19/08/2020

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Trip Number 8550130893

## Travel Expense Statement

Trip Number 8550130893

Personnel Number:

Traveller's Name: Lisa Janes

Trip Start Date: 12/03/2020 00:00 AM

Trip End Date: 12/03/2020 00:01 AM

### General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN: AAC500384

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Ottawa

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

### Summary of Settlement

Expenses	Amount (CAD)
Reimbursement Amount	0.00

### Cost Assignment

of assigned to:

Company Code:

Cost Center:

Order:

Fund:

Functional Area:

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 19/08/2020

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Trip Number 8550130893

## Travel Expense Statement

Personnel Number:

Traveller's Name: Lisa Janes

Trip Start Date: 12/03/2020 00:00 AM

Trip End Date: 12/03/2020 00:01 AM

### Comments

Original Information: Travel to Ottawa on Thursday, March 12, 2020. Attend Trade Directors' Workshop. Return to the Greater Toronto Area Region at the end of the day. Updated Information: Please note that a TAN was issued, but not used. This travel claim is to close out the TAN as the trip was cancelled. There are no expenses at all.

Trip Number 8550130893



Date: 17/08/2020

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Trip Number 8550073200

# Travel Expense Statement

Trip Number 8550073200

Personnel Number:

Traveller's Name: Lydia M SUDEYKO RODO

Trip Start Date: 22/10/2014 00:00 AM

Trip End Date: 23/10/2014 00:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	32.70
Travel Flat Rates	112.72
Sum of Receipts to be Reimbursed	18.00
Reimbursement Amount	163.42

## Cost Assignment

163.42 CAD of 163.42 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397163500	TV1 - Origin 1
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74101	TRADE COMPLIANCE CLOSED

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
23/10/2014	003	Lunch	16.35	CAON
22/10/2014	004	Lunch	16.35	CAON
Sum Meals & Incid. man. keyed			32.70	
Total Meals and Incidentals			32.70	



Date: 17/08/2020

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Trip Number 8550073200

## Travel Expense Statement

Trip Number 8550073200

Personnel Number:

Traveller's Name: Lydia M SUDEYKO RODO

Trip Start Date: 22/10/2014 00:00 AM

Trip End Date: 23/10/2014 00:00 AM

### Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
22/10/2014			Employer Request, Ontario	
22/10/2014			Employer Request, Ontario	
23/10/2014			Employer Request, Ontario	
23/10/2014			Employer Request, Ontario	112.72

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

**October 22, 2014****Kilometers:**

Start Location:

End Location: 55 Bay St, Hamilton On

**October 22, 2014****Kilometers:**

Start Location: 55 Bay st Hamil ton on

End Location:

**October 23, 2014****Kilometers:**

Start Location:

End Location: 55 Bay st, hamilton On

**October 23, 2014****Kilometers:**

Start Location: 55 Bay st, hmailton on

End Location:

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
22/10/2014	001	Parking/ Tolls	9.00	CAON
23/10/2014	002	Parking/ Tolls	9.00	CAON
Sum of Receipts			18.00	CAON
No.	Receipt	Type	Content	
001	Parking/ Tolls	Description	parking	



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Trip Number 8550073200

## Travel Expense Statement

Trip Number 8550073200

Personnel Number:

Traveller's Name: Lydia M SUDEYKO RODO

Trip Start Date: 22/10/2014 00:00 AM

Trip End Date: 23/10/2014 00:00 AM

### Additional Receipt Information

002	Parking/ Tolls	Description	parking
003	Lunch	Description	lunch
004	Lunch	Description	lunch



Date: 17/08/2020

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Trip Number 8550126964

## Travel Expense Statement

Trip Number 8550126964

Personnel Number:

Traveller's Name: Maria L PACHECO

Trip Start Date: 13/11/2019 00:00 AM

Trip End Date: 15/11/2019 00:00 AM

### General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 4. Training TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 1 Front St West Toronto, On

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Training - participant

### Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	61.80
Sum of Receipts to be Reimbursed	92.88
Reimbursement Amount	154.68

### Cost Assignment

154.68 CAD of 154.68 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397148000	Business Transf.
Order:		
Fund:		
Functional Area:	10400	Travel. Facil. & Compli.

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
13/11/2019	004	Lunch	20.60	CAON
14/11/2019	008	Lunch	20.60	CAON
15/11/2019	012	Lunch	20.60	CAON
Sum Meals & Incid. man. keyed			61.80	
Total Meals and Incidentals			61.80	



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Trip Number 8550126964

# Travel Expense Statement

Trip Number 8550126964

Personnel Number:

Traveller's Name: Maria L PACHECO

Trip Start Date: 13/11/2019 00:00 AM

Trip End Date: 15/11/2019 00:00 AM

## Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
13/11/2019	001	Transportation	7.98	CAON
13/11/2019	002	Parking/ Tolls	15.00	CAON
13/11/2019	003	Transportation	7.98	CAON
14/11/2019	005	Transportation	7.98	CAON
14/11/2019	006	Transportation	7.98	CAON
14/11/2019	007	Parking/ Tolls	15.00	CAON
15/11/2019	009	Transportation	7.98	CAON
15/11/2019	010	Parking/ Tolls	15.00	CAON
15/11/2019	011	Transportation	7.98	CAON
Sum of Receipts			92.88	CAON

No.	Receipt	Type	Content
001	Transportation	Description	Private vehicle from home to 1 Front St Parking
002	Parking/ Tolls	Description	Parking
003	Transportation	Description	Private vehicle from 1 Front St to home
004	Lunch	Description	Lunch
005	Transportation	Description	Private vehicle from home to 1 Front St Parking
006	Transportation	Description	Private vehicle from 1 Front St to home
007	Parking/ Tolls	Description	Parking
008	Lunch	Description	Lunch
009	Transportation	Description	Private vehicle from home to 1 Front St Parking



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Trip Number 8550126964

## Travel Expense Statement

Trip Number 8550126964

Personnel Number:

Traveller's Name: Maria L PACHECO

Trip Start Date: 13/11/2019 00:00 AM

Trip End Date: 15/11/2019 00:00 AM

### Additional Receipt Information

010	Parking/ Tolls	Description	Parking
011	Transportation	Description	Private vehicle from 1 Front St to home
012	Lunch	Description	Lunch

### Comments

ASPIRING DIRECTORS COURSE--PART 1



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Trip Number 8550113288

# Travel Expense Statement

Trip Number 8550113288

Personnel Number:

Traveller's Name: Marija Cuvalo

Trip Start Date: 14/01/2019 14:00 PM

Trip End Date: 15/01/2019 01:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 4. Training TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: NRPD Range 107 Seneca Trail Welland, ONT

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Training - participant

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	50.00
Travel Flat Rates	112.86
Reimbursement Amount	162.86

## Cost Assignment

162.86 CAD of 162.86 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	453022071	UoF GTA part-time
Order:	713837	Annual Qualification
Fund:		
Functional Area:	11000	Force Generation

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/01/2019	001	Dinner	50.00	CAON
		Sum Meals & Incid. man. keyed	50.00	
		Total Meals and Incidentals	50.00	

## Kilometer Allowance

Date km Flat Rate \* Vehicle Type, Vehicle Class Amount (CAD)



Date: 14/08/2020

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Trip Number 8550113288

## Travel Expense Statement

Trip Number 8550113288

Personnel Number:

Traveller's Name: Marija Cuvalo

Trip Start Date: 14/01/2019 14:00 PM

Trip End Date: 15/01/2019 01:00 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
14/01/2019			Employer Request, Ontario	112.86
				112.86

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

January 14, 2019

Kilometers:

Start Location:

NRPD Range 107 Seneca  
Trail Welland, ONT

End Location:

### Additional Receipt Information

No.	Receipt	Type	Content
001	Dinner	Description	dinner entitlement as per NJC

### Comments

Annual duty firearm recertification 4pm to midnight



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Trip Number 8550113611

## Travel Expense Statement

Trip Number 8550113611

Personnel Number:

Traveller's Name: Marija Cuvalo

Trip Start Date: 11/01/2019 07:00 AM

Trip End Date: 11/01/2019 13:00 PM

### General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 2. Key stakeholders TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: OFC 425 Bloor St. East Toronto, Ontario

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Communications

### Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	19.85
Travel Flat Rates	46.17
Sum of Receipts to be Reimbursed	28.00
Reimbursement Amount	94.02

### Cost Assignment

94.02 CAD of 94.02 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397180000	Director CPS
Order:	
Fund:	
Functional Area: 30100	Management and Oversight

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
11/01/2019	001	Lunch	19.85	CAON
		Sum Meals & Incid. man. keyed	19.85	
		Total Meals and Incidentals	19.85	

### Kilometer Allowance



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Trip Number 8550113611

# Travel Expense Statement

Personnel Number:

Traveller's Name: Marija Cuvalo

Trip Start Date: 11/01/2019 07:00 AM

Trip End Date: 11/01/2019 13:00 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
11/01/2019			Employer Request, Ontario	---
11/01/2019			Employer Request, Ontario	
				46.17

\* flat rates are rounded-up 2 decimal places

## Daily Kilometers

OT Mileage

January 11, 2019

Kilometers:

Start Location:

End Location:

OFC 425 Bloor St. East  
Toronto, Ontario

January 11, 2019

Kilometers:

Start Location:

End Location:

OFC 425 Bloor St. East  
Toronto, Ontario

## Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
11/01/2019	002	Parking/ Tolls	28.00	CAON
		Sum of Receipts	28.00	CAON

## Additional Receipt Information

No.	Receipt	Type	Content
001	Lunch	Description	lunch entitlement as per NJC
002	Parking/ Tolls	Additional Text for Receipt	Parking at Bloor and Sherbourne

## Comments

OFC Emergency Management Meeting with key stakeholders that include Public Safety, IRCC, CFIA, GoC Border Operations etc.



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Trip Number 8550113612

## Travel Expense Statement

Trip Number 8550113612

Personnel Number:

Traveller's Name: Marija Cuvalo

Trip Start Date: 17/01/2019 07:00 AM

Trip End Date: 17/01/2019 16:00 PM

### General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 55 Town Centre Blvd Scarborough, Ontario

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Corporate Governance and Accountability Directorate

### Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	69.54
Sum of Receipts to be Reimbursed	20.00
Reimbursement Amount	89.54

### Cost Assignment

89.54 CAD of 89.54 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397180000	Director CPS
Order:	
Fund:	
Functional Area: 30100	Management and Oversight

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

### Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
17/01/2019			Employer Request, Ontario	



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Trip Number 8550113612

# Travel Expense Statement

Personnel Number:

Traveller's Name: Marija Cuvalo

Trip Start Date: 17/01/2019 07:00 AM

Trip End Date: 17/01/2019 16:00 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
17/01/2019			Employer Request, Ontario	69.54

\* flat rates are rounded-up 2 decimal places

## Daily Kilometers

OT Mileage

January 17, 2019

Kilometers:

Start Location:

End Location:

55 Town Centre Blvd  
Scarborough, Ontario

January 17, 2019

Kilometers:

Start Location:

End Location:

55 Town Centre Blvd.  
Scarborough, Ontario

## Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
17/01/2019	002	Parking/ Tolls	20.00	CAON
		Sum of Receipts	20.00	CAON

## Comments

Regional Senior Management Team meeting at Trade Operations Division Scarborough office from 8am to 4pm; includes the employee engagement session in the afternoon.



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Trip Number 8550081937

## Travel Expense Statement

Trip Number 8550081937

Personnel Number:

Traveller's Name: Mark AZZARELLO

Trip Start Date: 13/11/2015 00:00 AM

Trip End Date: 13/11/2015 00:01 AM

### General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 4. Training TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Cataract Rd Thorold, Ontario

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Training - participant

### Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	16.80
Reimbursement Amount	16.80

### Cost Assignment

16.80 CAD of 16.80 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	453022071	MISSISSAUGA - UoTF
Order:	718387	Annual Recertification - GTA Officers
Fund:	2538	Arming (PSI-N/S)
Functional Area:	34230	TRAINING PROGRAM - PROGRA

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
13/11/2015	001	Lunch	16.80	CAON
		Sum Meals & Incid. man. keyed	16.80	
		Total Meals and Incidentals	16.80	



Date: 14/08/2020

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Trip Number 8550082995

# Travel Expense Statement

Personnel Number:

Traveller's Name: Mark AZZARELLO

Trip Start Date: 01/08/2015 00:00 AM

Trip End Date: 31/08/2015 00:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: YHM

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	696.60
Reimbursement Amount	696.60

## Cost Assignment

696.60 CAD of 696.60 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397115000	Chief Hamilton Dist.
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	37110	MARINE MODE TRAVELLER

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

## Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
05/08/2015			Employer Request, Ontario	
05/08/2015			Employer Request, Ontario	



Date: 14/08/2020

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Trip Number 8550082995

## Travel Expense Statement

Trip Number 8550082995

Personnel Number:

Traveller's Name: Mark AZZARELLO

Trip Start Date: 01/08/2015 00:00 AM

Trip End Date: 31/08/2015 00:00 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
06/08/2015			Employer Request, Ontario	
06/08/2015			Employer Request, Ontario	
07/08/2015			Employer Request, Ontario	
07/08/2015			Employer Request, Ontario	
10/08/2015			Employer Request, Ontario	
10/08/2015			Employer Request, Ontario	
11/08/2015			Employer Request, Ontario	
11/08/2015			Employer Request, Ontario	
12/08/2015			Employer Request, Ontario	
12/08/2015			Employer Request, Ontario	
13/08/2015			Employer Request, Ontario	
13/08/2015			Employer Request, Ontario	
14/08/2015			Employer Request, Ontario	
14/08/2015			Employer Request, Ontario	
17/08/2015			Employer Request, Ontario	
17/08/2015			Employer Request, Ontario	
18/08/2015			Employer Request, Ontario	
18/08/2015			Employer Request, Ontario	
19/08/2015			Employer Request, Ontario	
19/08/2015			Employer Request, Ontario	
21/08/2015			Employer Request, Ontario	
21/08/2015			Employer Request, Ontario	
25/08/2015			Employer Request, Ontario	
25/08/2015			Employer Request, Ontario	
27/08/2015			Employer Request, Ontario	
27/08/2015			Employer Request, Ontario	
31/08/2015			Employer Request, Ontario	
31/08/2015			Employer Request, Ontario	
				696.60

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

August 5, 2015

Kilometers:

Start Location:

Home-

End Location:

YHM

August 5, 2015

Kilometers:

Start Location:

YHM

End Location:

Home



Date: 14/08/2020

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Trip Number 8550082995

## Travel Expense Statement

Personnel Number:

Traveller's Name: Mark AZZARELLO

Trip Start Date: 01/08/2015 00:00 AM

Trip End Date: 31/08/2015 00:00 AM

**August 6, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 6, 2015****Kilometers:**

Start Location: YHM End Location: HOMw

**August 7, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 7, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 10, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 10, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 11, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 11, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 12, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 12, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 13, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 13, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 14, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 14, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 17, 2015****Kilometers:**

Start Location: Home End Location: YHM

Start Location: Home

End Location: YHM



Date: 14/08/2020

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Trip Number 8550082995

## Travel Expense Statement

Trip Number 8550082995

Personnel Number:

Traveller's Name: Mark AZZARELLO

Trip Start Date: 01/08/2015 00:00 AM

Trip End Date: 31/08/2015 00:00 AM

**August 17, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 18, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 18, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 19, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 19, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 21, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 21, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 25, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 25, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 27, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 27, 2015****Kilometers:**

Start Location: YHM End Location: Home

**August 31, 2015****Kilometers:**

Start Location: Home End Location: YHM

**August 31, 2015****Kilometers:**

Start Location: YHM End Location: Home

### Comments

Travel on Assignment Aug 2015



Date: 14/08/2020

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Trip Number 8550083423

# Travel Expense Statement

Trip Number 8550083423

Personnel Number:

Traveller's Name: Mark AZZARELLO

Trip Start Date: 02/11/2015 00:00 AM

Trip End Date: 12/11/2015 00:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Hamilton Airport-YHM

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	331.10
Reimbursement Amount	331.10

## Cost Assignment

331.10 CAD of 331.10 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397115000	Chief Hamilton Dist.
Order:	
Fund: 2001	Operating-Non-Salary
Functional Area: 37110	MARINE MODE TRAVELLER

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

## Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
02/11/2015			Employer Request, Ontario	
02/11/2015			Employer Request, Ontario	



Date: 14/08/2020

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Trip Number 8550083423

## Travel Expense Statement

Trip Number 8550083423

Personnel Number:

Traveller's Name: Mark AZZARELLO

Trip Start Date: 02/11/2015 00:00 AM

Trip End Date: 12/11/2015 00:00 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
03/11/2015			Employer Request, Ontario	
03/11/2015			Employer Request, Ontario	
04/11/2015			Employer Request, Ontario	
04/11/2015			Employer Request, Ontario	
05/11/2015			Employer Request, Ontario	
05/11/2015			Employer Request, Ontario	
06/11/2015			Employer Request, Ontario	
06/11/2015			Employer Request, Ontario	
09/11/2015			Employer Request, Ontario	
09/11/2015			Employer Request, Ontario	
10/11/2015			Employer Request, Ontario	
10/11/2015			Employer Request, Ontario	
				331.10

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

**November 2, 2015**

Start Location: Home- End Location: Hamilton Airport-YHM

**Kilometers:****November 2, 2015**

Start Location: YHM End Location: Home

**Kilometers:****November 3, 2015**

Start Location: Home End Location: YHM

**Kilometers:****November 3, 2015**

Start Location: YHM End Location: Home

**Kilometers:****November 4, 2015**

Start Location: Home End Location: YHM

**Kilometers:****November 4, 2015**

Start Location: YHM End Location: Home

**Kilometers:****November 5, 2015**

Start Location: Home End Location: YHM

**Kilometers:****November 5, 2015**

Start Location: YHM End Location: Home

**Kilometers:**



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Trip Number 8550083423

## Travel Expense Statement

Trip Number 8550083423

Personnel Number:

Traveller's Name: Mark AZZARELLO

Trip Start Date: 02/11/2015 00:00 AM

Trip End Date: 12/11/2015 00:00 AM

Start Location: YHM End Location: HOme

**November 6, 2015 Kilometers:**

Start Location: Home End Location: YHM

**November 6, 2015 Kilometers:**

Start Location: YHM End Location: Home

**November 9, 2015 Kilometers:**

Start Location: Home End Location: YHM

**November 9, 2015 Kilometers:**

Start Location: YHM End Location: Home

**November 10, 2015 Kilometers:**

Start Location: Home End Location: YHM

**November 10, 2015 Kilometers:**

Start Location: YHM End Location: Home

### Comments

Travel on Assignment November 1 to November 15



Date: 18/08/2020

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Trip Number 8550066638

# Travel Expense Statement

Trip Number 8550066638

Personnel Number:

Traveller's Name: Mark LEONARD

Trip Start Date: 19/11/2013 07:00 AM

Trip End Date: 19/11/2013 19:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 6. Prior to April 1, 2014/ SAP TAN:

Trip Type Statutory: CDF: 000

Destination: Ottawa

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: CBSA Executive Orientation Session Ottawa

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	15.10
Travel Flat Rates	27.50
Sum of Receipts to be Reimbursed	70.00
Sum of Receipts Paid by Company	535.81
Total Cost of Trip	648.41
Less: Sum of Receipts Paid by Company	(535.81)
Reimbursement Amount	112.60

## Cost Assignment

648.41 CAD of 648.41 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397110000	Dir. Out. & Postal
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	80101	MANAGEMENT & OVERSIGHT PR

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
19/11/2013	003	Lunch	15.10	CAON
		Sum Meals & Incid. man. keyed	15.10	



Date: 18/08/2020

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Trip Number 85500666638

## Travel Expense Statement

Trip Number 85500666638

Personnel Number:

Traveller's Name: Mark LEONARD

Trip Start Date: 19/11/2013 07:00 AM

Trip End Date: 19/11/2013 19:00 PM

Total Meals and Incidentals

15.10

### Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
19/11/2013	50	0.55	Employer Request, Ontario	27.50
				27.50

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

November 19, 2013

Kilometers: 50

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
19/11/2013	004	Taxi	70.00	CAON
		Sum of Receipts	70.00	CAON
19/11/2013	001	Airfare paid by CBSA	510.77	CAON
19/11/2013	002	X – Do not use	25.04	CAON
		Total Paid by Company	535.81	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Airfare paid by CBSA	Description	CBSA Executive Orientation Session Ottawa
		Provider Category	Airline
		Provider Code	Porter Airlines
004	Taxi	Description	CBSA Executive Orientation Session Ottawa
		Location	Ottawa



Date: 18/08/2020

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Trip Number 8550069216

## Travel Expense Statement

Trip Number 8550069216

Personnel Number:

Traveller's Name: Mark LEONARD

Trip Start Date: 25/10/2013 07:00 AM

Trip End Date: 25/10/2013 19:00 PM

### General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 6. Prior to April 1, 2014/ SAP TAN:

Trip Type Statutory: CDF: 000

Destination: GTA

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Meeting

### Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	15.10
Sum of Receipts to be Reimbursed	9.90
Reimbursement Amount	25.00

### Cost Assignment

25.00 CAD of 25.00 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397110000	Dir. Out. & Postal
Order:	
Fund: 2001	Operating-Non-Salary
Functional Area: 80101	MANAGEMENT & OVERSIGHT PR

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
25/10/2013	001	Lunch	15.10	CAON
		Sum Meals & Incid. man. keyed	15.10	
		Total Meals and Incidentals	15.10	



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Trip Number 8550069216

## Travel Expense Statement

Personnel Number:

Traveller's Name: Mark LEONARD

Trip Start Date: 25/10/2013 07:00 AM

Trip End Date: 25/10/2013 19:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
25/10/2013	002	Transportation	9.90	CAON
		Sum of Receipts	9.90	CAON

Trip Number 8550069216



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Trip Number 8550069510

## Travel Expense Statement

Trip Number 8550069510

Personnel Number:

Traveller's Name: Mark LEONARD

Trip Start Date: 28/03/2014 07:00 AM

Trip End Date: 28/03/2014 19:00 PM

### General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 6. Prior to April 1, 2014/ SAP TAN:

Trip Type Statutory: CDF: 000

Destination: Multiple Location GTA

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Regional

### Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	15.10
Travel Flat Rates	16.50
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	41.60

### Cost Assignment

41.60 CAD of 41.60 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397110000	Dir. Out. & Postal
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	80101	MANAGEMENT & OVERSIGHT PR

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
28/03/2014	001	Lunch	15.10	CAON
		Sum Meals & Incid. man. keyed	15.10	
		Total Meals and Incidentals	15.10	

### Kilometer Allowance



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Trip Number 8550069510

## Travel Expense Statement

Trip Number 8550069510

Personnel Number:

Traveller's Name: Mark LEONARD

Trip Start Date: 28/03/2014 07:00 AM

Trip End Date: 28/03/2014 19:00 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
28/03/2014	30	0.55	Employer Request, Ontario	16.50
				16.50

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

March 28, 2014

Kilometers: 30

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
28/03/2014	002	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON



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Trip Number 8550071523

## Travel Expense Statement

Trip Number 8550071523

Personnel Number:

Traveller's Name: Mark LEONARD

Trip Start Date: 16/06/2014 00:00 AM

Trip End Date: 20/06/2014 00:00 AM

### General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: NPSW travel

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

### Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	45.75
Travel Flat Rates	43.32
Reimbursement Amount	89.07

### Cost Assignment

89.07 CAD of 89.07 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397110000	Dir. Out. & Postal
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	38101	POSTAL CLOSED

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
16/06/2014	001	Lunch	15.25	CAON
18/06/2014	002	Lunch	15.25	CAON
19/06/2014	003	Lunch	15.25	CAON
Sum Meals & Incid. man. keyed			45.75	
Total Meals and Incidentals			45.75	



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Trip Number 8550071523

## Travel Expense Statement

Trip Number 8550071523

Personnel Number:

Traveller's Name: Mark LEONARD

Trip Start Date: 16/06/2014 00:00 AM

Trip End Date: 20/06/2014 00:00 AM

### Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
18/06/2014			Employer Request, Ontario	43.32
				43.32

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

June 18, 2014

#### Kilometers:

Start Location:

End Location:

Vista, Interport, BBTCA  
return to 4567 Dixie Rd

### Additional Receipt Information

No.	Receipt	Type	Content
001	Lunch	Description	Lunch
		Additional Text for Receipt	In Kitchener to conduct NPSW meeting
002	Lunch	Description	Lunch
		Additional Text for Receipt	Visit to BBTCA
003	Lunch	Description	NPSW Travel
		Additional Text for Receipt	Visit Barrie and Oshawa

### Comments

Travel to visit POE's during national Public Service Week



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Trip Number 8550084745

## Travel Expense Statement

Trip Number 8550084745

Personnel Number:

Traveller's Name: Mark LEONARD

Trip Start Date: 01/12/2015 00:00 AM

Trip End Date: 22/01/2016 00:00 AM

### General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 3. Internal governance TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Regional Travel

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

### Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	33.88
Sum of Receipts to be Reimbursed	50.00
Reimbursement Amount	83.88

### Cost Assignment

83.88 CAD of 83.88 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397110000	Dir. Out. & Postal
Order:	
Fund: 2001	Operating-Non-Salary
Functional Area: 35200	AIR MODE

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

### Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
01/12/2015	4	0.55	Employer Request, Ontario	2.20



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Trip Number 8550084745

## Travel Expense Statement

Trip Number 8550084745

Personnel Number:

Traveller's Name: Mark LEONARD

Trip Start Date: 01/12/2015 00:00 AM

Trip End Date: 22/01/2016 00:00 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
01/12/2015	4	0.55	Employer Request, Ontario	2.20
02/12/2015	4	0.55	Employer Request, Ontario	2.20
02/12/2015	4	0.55	Employer Request, Ontario	2.20
08/12/2015	12	0.55	Employer Request, Ontario	6.60
08/12/2015	12	0.55	Employer Request, Ontario	6.60
13/01/2016	11	0.54	Employer Request, Ontario	5.94
13/01/2016	11	0.54	Employer Request, Ontario	5.94
				33.88

\* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
December 1, 2015		Kilometers:	4	
Start Location:	Postal	End Location:	RHQ	
December 1, 2015		Kilometers:	4	
Start Location:	RHQ	End Location:	Postal	
December 2, 2015		Kilometers:	4	
Start Location:	Postal	End Location:	RHQ	
December 2, 2015		Kilometers:	4	
Start Location:	RHQ	End Location:	Postal	
December 8, 2015		Kilometers:	12	
Start Location:	Postal	End Location:	Infield terminal (Media Event)	
December 8, 2015		Kilometers:	12	
Start Location:	Infield terminal	End Location:	Postal	
January 13, 2016		Kilometers:	11	
Start Location:	Postal	End Location:	Passenger Ops (Accommodation Meeting)	
January 13, 2016		Kilometers:	11	
Start Location:	Pass Ops	End Location:	Postal	

## Receipts



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Trip Number 8550084745

## Travel Expense Statement

Trip Number 8550084745

Personnel Number:

Traveller's Name: Mark LEONARD

Trip Start Date: 01/12/2015 00:00 AM

Trip End Date: 22/01/2016 00:00 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
13/01/2016	001	Parking/ Tolls	30.00	CAON
14/01/2016	002	Parking/ Tolls	20.00	CAON
Sum of Receipts			50.00	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking at Terminal
		Additional Text for Receipt	Meeting with Accommodated BSO's
002	Parking/ Tolls	Description	Parking at Pearson re Accommodation meeting



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Trip Number 8570110121

## Travel Expense Statement

Trip Number 8570110121

Personnel Number:

Traveller's Name: Nina C PATEL

Trip Start Date: 31/03/2018 07:00 AM

Trip End Date: 31/03/2018 07:01 AM

### General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN: AAC489756

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Windsor

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: PURPOSE/BUT

### Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts Paid by Company	441.06
Total Cost of Trip	441.06
Less: Sum of Receipts Paid by Company	(441.06)
Reimbursement Amount	0.00

### Cost Assignment

441.06 CAD of 441.06 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397140000	Dir. Passenger Ops
Order:	
Fund:	
Functional Area: 35210	AIR MODE TRAVELLER

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 18/08/2020

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Trip Number 8570110121

## Travel Expense Statement

Trip Number 8570110121

Personnel Number:

Traveller's Name: Nina C PATEL

Trip Start Date: 31/03/2018 07:00 AM

Trip End Date: 31/03/2018 07:01 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
08/03/2018	001	HRG/STS Fees	51.98	CAON
08/03/2018	003	Airfare paid by CBSA	389.08	CAON
Total Paid by Company			441.06	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
003	Airfare paid by CBSA	Description	Trip #8570110121 cancelled & FTC prepaid AAE153382
		Provider Category	Airline
		Provider Code	Air Canada

### Comments

trip was cancelled, cancellation fee received after Mar 31/18



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Trip Number 8550064915

# Travel Expense Statement

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 10/07/2013 07:00 AM

Trip End Date: 10/07/2013 19:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 6. Prior to April 1, 2014/ SAP TAN:

Trip Type Statutory: CDF: 000

Destination: Hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: TRC Grand Opening

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	15.15
Travel Flat Rates	150.70
Reimbursement Amount	165.85

## Cost Assignment

165.85 CAD of 165.85 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397100010	Executive Director
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	80101	MANAGEMENT & OVERSIGHT PR

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
10/07/2013	001	Lunch	15.15	CAON
		Sum Meals & Incid. man. keyed	15.15	
		Total Meals and Incidentals	15.15	

## Kilometer Allowance

Date km Flat Rate \* Vehicle Type, Vehicle Class Amount (CAD)



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Trip Number 8550064915

# Travel Expense Statement

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 10/07/2013 07:00 AM

Trip End Date: 10/07/2013 19:00 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
10/07/2013	274	0.55	Employer Request, Ontario	150.70
				150.70

\* flat rates are rounded-up 2 decimal places

**Daily Kilometers**

OT Mileage

July 10, 2013

Kilometers: 274

Trip Number 8550064915



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Trip Number 8550067825

# Travel Expense Statement

Trip Number 8550067825

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 14/01/2014 07:00 AM

Trip End Date: 14/01/2014 19:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 6. Prior to April 1, 2014/ SAP TAN:

Trip Type Statutory: CDF: 000

Destination: Toronto

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Front Street

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	15.15
Sum of Receipts to be Reimbursed	16.50
Reimbursement Amount	31.65

## Cost Assignment

31.65 CAD of 31.65 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397100010	Executive Director
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	80101	MANAGEMENT & OVERSIGHT PR

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/01/2014	001	Lunch	15.15	CAON
		Sum Meals & Incid. man. keyed	15.15	
		Total Meals and Incidentals	15.15	



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Trip Number 8550067825

## Travel Expense Statement

Trip Number 8550067825

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 14/01/2014 07:00 AM

Trip End Date: 14/01/2014 19:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/01/2014	002	Transportation	16.50	CAON
		Sum of Receipts	16.50	CAON



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Trip Number 8550104325

## Travel Expense Statement

Trip Number 8550104325

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 18/01/2018 00:00 AM

Trip End Date: 19/01/2018 00:00 AM

### General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Toronto

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

### Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	13.00
Reimbursement Amount	13.00

### Cost Assignment

13.00 CAD of 13.00 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397100010	Executive Director
Order:	
Fund:	
Functional Area: 80101	MANAGEMENT & OVERSIGHT PR

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



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Trip Number 8550104325

## Travel Expense Statement

Trip Number 8550104325

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 18/01/2018 00:00 AM

Trip End Date: 19/01/2018 00:00 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
18/01/2018	001	Parking/ Tolls	13.00	CAON
		Sum of Receipts	13.00	CAON



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Trip Number 8550104977

# Travel Expense Statement

Trip Number 8550104977

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 05/02/2018 00:00 AM

Trip End Date: 06/02/2018 00:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 1 Front St.

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	37.80
Sum of Receipts to be Reimbursed	26.00
Reimbursement Amount	63.80

## Cost Assignment

63.80 CAD of 63.80 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397100010	Executive Director
Order:	
Fund:	
Functional Area: 80101	MANAGEMENT & OVERSIGHT PR

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
05/02/2018	001	Lunch	18.90	CAON
06/02/2018	003	Lunch	18.90	CAON
		Sum Meals & Incid. man. keyed	37.80	
		Total Meals and Incidentals	37.80	



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Trip Number 8550104977

# Travel Expense Statement

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 05/02/2018 00:00 AM

Trip End Date: 06/02/2018 00:00 AM

## Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
05/02/2018	002	Parking/ Tolls	13.00	CAON
06/02/2018	004	Parking/ Tolls	13.00	CAON
Sum of Receipts			26.00	CAON



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Trip Number 8550110941

# Travel Expense Statement

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 27/09/2018 00:00 AM

Trip End Date: 10/10/2018 00:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Toronto

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	59.00
Reimbursement Amount	59.00

## Cost Assignment

59.00 CAD of 59.00 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397100010	Executive Director
Order:	
Fund:	
Functional Area: 30100	Management and Oversight

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



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Trip Number 8550110941

## Travel Expense Statement

Trip Number 8550110941

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 27/09/2018 00:00 AM

Trip End Date: 10/10/2018 00:00 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
27/09/2018	001	Parking/ Tolls	15.00	CAON
03/10/2018	002	Parking/ Tolls	19.00	CAON
04/10/2018	003	Parking/ Tolls	25.00	CAON
Sum of Receipts			59.00	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Additional Text for Receipt	Peace officer Memorial Run kick off at Queens Park, Toronto.
002	Parking/ Tolls	Additional Text for Receipt	Parking to attend TOD meeting for all GTA at 1 Front Street, Toronto.
003	Parking/ Tolls	Additional Text for Receipt	Parking for RSMT meeting at 74 Victoria Street.



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Trip Number 8550112896

# Travel Expense Statement

Trip Number 8550112896

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 14/12/2018 00:00 AM

Trip End Date: 14/12/2018 00:01 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 1 Front St.

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	19.85
Sum of Receipts to be Reimbursed	13.00
Reimbursement Amount	32.85

## Cost Assignment

32.85 CAD of 32.85 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397100010	Executive Director
Order:	
Fund:	
Functional Area: 30100	Management and Oversight

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/12/2018	002	Lunch	19.85	CAON
		Sum Meals & Incid. man. keyed	19.85	
		Total Meals and Incidentals	19.85	



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Trip Number 8550112896

# Travel Expense Statement

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 14/12/2018 00:00 AM

Trip End Date: 14/12/2018 00:01 AM

## Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/12/2018	001	Parking/ Tolls	13.00	CAON
Sum of Receipts				13.00 CAON

## Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Additional Text for Receipt	Machine did not provide receipt. A picture of the entrance and rates is included in the attachment. Mr. Sheridan only wants to be reimbursed the Max rate of \$ 13.00



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Trip Number 8550123679

# Travel Expense Statement

Trip Number 8550123679

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 11/07/2019 00:00 AM

Trip End Date: 11/07/2019 00:01 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 2. Key stakeholders TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 74 Victoria Street, Toronto

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	20.10
Sum of Receipts to be Reimbursed	25.00
Reimbursement Amount	45.10

## Cost Assignment

45.10 CAD of 45.10 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397100010	Executive Director
Order:	
Fund:	
Functional Area: 30100	Management and Oversight

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
11/07/2019	001	Lunch	20.10	CAON
		Sum Meals & Incid. man. keyed	20.10	
		Total Meals and Incidentals	20.10	



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Trip Number 8550123679

## Travel Expense Statement

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 11/07/2019 00:00 AM

Trip End Date: 11/07/2019 00:01 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
11/07/2019	002	Parking/ Tolls	25.00	CAON
		Sum of Receipts	25.00	CAON

Trip Number 8550123679



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Trip Number 8550123680

# Travel Expense Statement

Trip Number 8550123680

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 24/09/2019 00:00 AM

Trip End Date: 26/09/2019 00:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 2. Key stakeholders TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Various Locations

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Greater Toronto Area Region

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	60.30
Sum of Receipts to be Reimbursed	31.00
Reimbursement Amount	91.30

## Cost Assignment

91.30 CAD of 91.30 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397100010	Executive Director
Order:	
Fund:	
Functional Area: 30100	Management and Oversight

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
24/09/2019	001	Lunch	20.10	CAON
25/09/2019	003	Lunch	20.10	CAON
26/09/2019	005	Lunch	20.10	CAON
Sum Meals & Incid. man. keyed			60.30	
Total Meals and Incidentals			60.30	



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Trip Number 8550123680

## Travel Expense Statement

Trip Number 8550123680

Personnel Number:

Traveller's Name: NORM F SHERIDAN

Trip Start Date: 24/09/2019 00:00 AM

Trip End Date: 26/09/2019 00:00 AM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
24/09/2019	002	Parking/ Tolls	11.00	CAON
25/09/2019	004	Parking/ Tolls	5.00	CAON
26/09/2019	006	Parking/ Tolls	15.00	CAON
Sum of Receipts			31.00	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Lunch	Additional Text for Receipt	Hamilton TOD Town Hall
002	Parking/ Tolls	Additional Text for Receipt	TOD Town Hall in Hamilton
003	Lunch	Additional Text for Receipt	Scarborough TOD Town Hall
004	Parking/ Tolls	Additional Text for Receipt	Scarborough TOD Town Hall
005	Lunch	Additional Text for Receipt	London TOD Town Hall
006	Parking/ Tolls	Additional Text for Receipt	London TOD Town Hall



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Trip Number 8510084405

# Travel Expense Statement

Trip Number 8510084405

Personnel Number:

Traveller's Name: Paul BL LOO

Trip Start Date: 28/08/2013 07:00 AM

Trip End Date: 28/08/2013 19:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 6. Prior to April 1, 2014/ SAP TAN:

Trip Type Statutory: CDF: 000

Destination: toronto

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: meetings

## Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	21.50
Reimbursement Amount	21.50

## Cost Assignment

21.50 CAD of 21.50 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397160000	Dir. Trade Ops
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	80101	MANAGEMENT & OVERSIGHT PR

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



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Trip Number 8510084405

## Travel Expense Statement

Trip Number 8510084405

Personnel Number:

Traveller's Name: Paul BL LOO

Trip Start Date: 28/08/2013 07:00 AM

Trip End Date: 28/08/2013 19:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
28/08/2013	001	Parking/ Tolls	21.50	CAON
		Sum of Receipts	21.50	CAON



Date: 14/08/2020

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Trip Number 8550115775

# Travel Expense Statement

Personnel Number:

Traveller's Name: Rhonda G RABY

Trip Start Date: 07/03/2019 07:00 AM

Trip End Date: 07/03/2019 13:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 89 Chestnut St, Toronto

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	60.42
Sum of Receipts to be Reimbursed	12.00
Reimbursement Amount	72.42

## Cost Assignment

72.42 CAD of 72.42 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397145000	Enforcement
Order:	
Fund:	
Functional Area: 10400	Travel. Facil. & Compli.

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

## Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
07/03/2019			Employer Request, Ontario	



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## Travel Expense Statement

Trip Number 8550115775

Personnel Number:

Traveller's Name: Rhonda G RABY

Trip Start Date: 07/03/2019 07:00 AM

Trip End Date: 07/03/2019 13:00 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
07/03/2019			Employer Request, Ontario	60.42

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

March 7, 2019 Kilometers:

Start Location: 16849 Bayview Ave, Newmarket End Location:

March 7, 2019 Kilometers:

Start Location: End Location: 16849 Bayview Ave, Newmarket

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
07/03/2019	001	Parking/ Tolls	12.00	CAON
		Sum of Receipts	12.00	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description Additional Text for Receipt	Parking Parking for Career Boot Camp

### Comments

Career Boot Camp 2019



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Trip Number 8550063064

# Travel Expense Statement

Trip Number 8550063064

Personnel Number:

Traveller's Name: Robert G THOMPSON

Trip Start Date: 02/03/2013 07:00 AM

Trip End Date: 02/03/2013 19:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 6. Prior to April 1, 2014/ SAP TAN:

Trip Type Statutory: CDF: 000

Destination: Mississauga

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Security Incident

## Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	38.50
Reimbursement Amount	38.50

## Cost Assignment

38.50 CAD of 38.50 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397120000	DIR INVESTIGATIONS
Order:	
Fund: 2001	Operating-Non-Salary
Functional Area: 45100	CRIMINAL INVESTIGATIONS

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

## Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
02/03/2013	70	0.55	Employer Request, Ontario	38.50
				38.50



Date: 18/08/2020

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Trip Number 8550063064

## Travel Expense Statement

Personnel Number:

Traveller's Name: Robert G THOMPSON

Trip Start Date: 02/03/2013 07:00 AM

Trip End Date: 02/03/2013 19:00 PM

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

March 2, 2013

Kilometers: 70

Trip Number 8550063064



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# Travel Expense Statement

Trip Number 8550088716

Personnel Number:

Traveller's Name: SHARI F FIDLIN

Trip Start Date: 20/04/2016 00:00 AM

Trip End Date: 04/05/2016 00:00 AM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: BBTCA

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	85.86
Reimbursement Amount	85.86

## Cost Assignment

**85.86 CAD of 85.86 CAD assigned to:**

Company Code: 0850	CBSA / ASFC
Cost Center: 397112000	Chief,BBTC & Outport
Order:	
Fund: 2001	Operating-Non-Salary
Functional Area: 35210	AIR MODE TRAVELLER

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

## Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
20/04/2016	27	0.53	Employer Request, Ontario	14.31
20/04/2016	27	0.53	Employer Request, Ontario	14.31



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## Travel Expense Statement

Trip Number 8550088716

Personnel Number:

Traveller's Name: SHARI F FIDLIN

Trip Start Date: 20/04/2016 00:00 AM

Trip End Date: 04/05/2016 00:00 AM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
28/04/2016	27	0.53	Employer Request, Ontario	14.31
28/04/2016	27	0.53	Employer Request, Ontario	14.31
04/05/2016	27	0.53	Employer Request, Ontario	14.31
04/05/2016	27	0.53	Employer Request, Ontario	14.31
				85.86

\* flat rates are rounded-up 2 decimal places

Daily Kilometers				OT Mileage
April 20, 2016		Kilometers:	27	
Start Location:	Interport	End Location:	BBTCA	
April 20, 2016		Kilometers:	27	
Start Location:	BBTCA	End Location:	Interport	
April 28, 2016		Kilometers:	27	
Start Location:	Interport	End Location:	BBTCA	
April 28, 2016		Kilometers:	27	
Start Location:	BBTCA	End Location:	Interport	
May 4, 2016		Kilometers:	27	
Start Location:	Interport	End Location:	BBTCA	
May 4, 2016		Kilometers:	27	
Start Location:	BBTCA	End Location:	Interport	

### Comments

3 trips to BBTCA - Port vehicle not available  
 April 20, April 28 and May 4



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Trip Number 8550120918

## Travel Expense Statement

Trip Number 8550120918

Personnel Number:

Traveller's Name: Shelley S Haughton

Trip Start Date: 03/07/2019 08:00 AM

Trip End Date: 03/07/2019 16:30 PM

### General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 55 Bay Street North Hamilton ON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

### Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	67.26
Sum of Receipts to be Reimbursed	11.00
Reimbursement Amount	78.26

### Cost Assignment

78.26 CAD of 78.26 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397162000	AD,Trade Verif. 1
Order:	
Fund:	
Functional Area: 10500	Comm.-Trade Facil. & Comp

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

### Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
03/07/2019			Employer Request, Ontario	



Date: 14/08/2020

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Trip Number 8550120918

## Travel Expense Statement

Trip Number 8550120918

Personnel Number:

Traveller's Name: Shelley S Haughton

Trip Start Date: 03/07/2019 08:00 AM

Trip End Date: 03/07/2019 16:30 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
03/07/2019	59	0.57	Employer Request, Ontario	33.63
				67.26

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

July 3, 2019

Kilometers:

Start Location:

End Location: 55 Bay Street North  
Hamilton ON

July 3, 2019

Kilometers:

Start Location:

End Location:

55 Bay Street North  
Hamilton ON

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
03/07/2019	001	Parking/ Tolls	11.00	CAON
		Sum of Receipts	11.00	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking

### Comments

attending follow up on LR issue (0930 to 1130) and Trade Fraud meeting (1130 to 1500)



Date: 14/08/2020

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Trip Number 8550121965

# Travel Expense Statement

Trip Number 8550121965

Personnel Number:

Traveller's Name: Shelley S Haughton

Trip Start Date: 14/08/2019 08:00 AM

Trip End Date: 14/08/2019 17:00 PM

## General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 451 Talbot, London ON

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

## Summary of Settlement

Expenses	Amount (CAD)
Per Diems for Meals	20.10
Sum of Receipts to be Reimbursed	15.00
Reimbursement Amount	35.10

## Cost Assignment

35.10 CAD of 35.10 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397162000	AD,Trade Verif. 1
Order:	
Fund:	
Functional Area: 10500	Comm.-Trade Facil. & Comp

## Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/08/2019	002	Lunch	20.10	CAON
		Sum Meals & Incid. man. keyed	20.10	
		Total Meals and Incidentals	20.10	



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Trip Number 8550121965

## Travel Expense Statement

Trip Number 8550121965

Personnel Number:

Traveller's Name: Shelley S Haughton

Trip Start Date: 14/08/2019 08:00 AM

Trip End Date: 14/08/2019 17:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
14/08/2019	001	Parking/ Tolls	15.00	CAON
		Sum of Receipts	15.00	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking

### Comments

Meeting with London Staff.

Picking up port car at Matheson office. Due to traffic did not use port car. No mileage required.



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Trip Number 8550090673

## Travel Expense Statement

Trip Number 8550090673

Personnel Number:

Traveller's Name: Shelley S Haughton

Trip Start Date: 11/08/2016 10:00 AM

Trip End Date: 11/08/2016 13:30 PM

### General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 55 Town Centre Court, Scarborough

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

### Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.75
Reimbursement Amount	4.75

### Cost Assignment

4.75 CAD of 4.75 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397162000	AD,Trade Verif. 1
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



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Trip Number 8550090673

## Travel Expense Statement

Trip Number 8550090673

Personnel Number:

Traveller's Name: Shelley S Haughton

Trip Start Date: 11/08/2016 10:00 AM

Trip End Date: 11/08/2016 13:30 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
11/08/2016	001	Parking/ Tolls	4.75	CAON
		Sum of Receipts	4.75	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description Additional Text for Receipt	street parking visit to Scarborough office- meeting with manager

### Comments

Meeting with managers; attending with ADs.

Using port vehicle



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Trip Number 8550079957

## Travel Expense Statement

Trip Number 8550079957

Personnel Number:

Traveller's Name: WILLIAM W CHAN

Trip Start Date: 04/06/2015 08:00 AM

Trip End Date: 04/06/2015 16:00 PM

### General Trip Information

Country/Region: CA-Ontario STA Applied: Yes

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: 55 Bay Street North, Hamilton

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

### Summary of Settlement

Expenses	Amount (CAD)
Travel Flat Rates	97.38
Sum of Receipts to be Reimbursed	10.00
Reimbursement Amount	107.38

### Cost Assignment

107.38 CAD of 107.38 CAD assigned to:

Company Code: 0850	CBSA / ASFC
Cost Center: 397113000	Gateway Postal
Order:	
Fund: 2001	Operating-Non-Salary
Functional Area: 38110	POSTAL MGMT PROG CLOSED

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	

### Kilometer Allowance

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
04/06/2015			Employer Request, Ontario	



Date: 14/08/2020

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Trip Number 8550079957

## Travel Expense Statement

Trip Number 8550079957

Personnel Number:

Traveller's Name: WILLIAM W CHAN

Trip Start Date: 04/06/2015 08:00 AM

Trip End Date: 04/06/2015 16:00 PM

Date	km	Flat Rate *	Vehicle Type, Vehicle Class	Amount (CAD)
04/06/2015			Employer Request, Ontario	97.38

\* flat rates are rounded-up 2 decimal places

### Daily Kilometers

OT Mileage

June 4, 2015

**Kilometers:**

Start Location:

End Location:

55 Bay St. N., Hamilton,  
Ontario

June 4, 2015

**Kilometers:**

Start Location:

End Location:

55 Bay St. N., Hamilton,  
Ontario

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
04/06/2015	001	Parking/ Tolls	10.00	CAON
		Sum of Receipts	10.00	CAON

### Comments

RSMT Meeting and Road Show



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Trip Number 8550092571

## Travel Expense Statement

Trip Number 8550092571

Personnel Number:

Traveller's Name: Wilson DOAN

Trip Start Date: 08/11/2016 07:00 AM

Trip End Date: 08/11/2016 16:00 PM

### General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough Trade Office - 55 Town Centre

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

### Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

### Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397168000	Dir Trade Verif 2
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 14/08/2020

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Trip Number 8550092571

## Travel Expense Statement

Personnel Number:

Traveller's Name: Wilson DOAN

Trip Start Date: 08/11/2016 07:00 AM

Trip End Date: 08/11/2016 16:00 PM

### Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
08/11/2016	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

### Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking at the Scarborough Trade Office

### Comments

Meetings at the Scarborough Trade Office



Date: 14/08/2020

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Trip Number 8550093921

## Travel Expense Statement

Trip Number 8550093921

Personnel Number:

Traveller's Name: Wilson DOAN

Trip Start Date: 04/01/2017 07:00 AM

Trip End Date: 04/01/2017 16:00 PM

### General Trip Information

Country/Region: CA-Ontario STA Applied: No

Category: 1. Operational Activities TAN:

Trip Type Statutory: 1- Regular Travel CDF: 000

Destination: Scarborough Trade Office - 55 Town Centre

Departure Address

RATOC Number:

Travel Plan Reference Number:

Objective: Operations

### Summary of Settlement

Expenses	Amount (CAD)
Sum of Receipts to be Reimbursed	4.00
Reimbursement Amount	4.00

### Cost Assignment

4.00 CAD of 4.00 CAD assigned to:

Company Code:	0850	CBSA / ASFC
Cost Center:	397168000	Dir Trade Verif 2
Order:		
Fund:	2001	Operating-Non-Salary
Functional Area:	74100	TRADE COMPLIANCE

### Meals and Incidentals (Per Diem and Receipts)

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
		Sum Meals & Incid. man. keyed	0.00	
		Total Meals and Incidentals	0.00	



Date: 14/08/2020

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Trip Number 8550093921

# Travel Expense Statement

Personnel Number:

Traveller's Name: Wilson DOAN

Trip Start Date: 04/01/2017 07:00 AM

Trip End Date: 04/01/2017 16:00 PM

Trip Number 8550093921

## Receipts

Date	No.	Expense Type	Amount (CAD)	Tax Jur. Code
04/01/2017	001	Parking/ Tolls	4.00	CAON
		Sum of Receipts	4.00	CAON

## Additional Receipt Information

No.	Receipt	Type	Content
001	Parking/ Tolls	Description	Parking in Scarborough

## Comments

Meeting with Scarborough Staff

Employee Name	PRI	Trip Number	Start Date	End Date	Destination	Reason	Cost Center	Amount \$\$
Jyoti Grewal		8550130189	01.03.2020	02.03.2020	Ottawa	Operations	397180000	24.86
ANNA GUIDA		8550124426	01.04.2015	23.06.2015	various meetings	Operations	397188840	197.74
NORM F SHERIDAN		8550104325	01.08.2015	31.08.2015	YHM	Operations	397115000	696.6
Mark AZZARELLO		8550082995	01.10.2019	17.10.2019	various	Operations	397188800	47.51
ANNA GUIDA		8550122319	01.12.2015	22.01.2016	Regional Travel	Greater Toronto Area Region	397110000	83.88
David GLOS		8550084826	01.12.2015	01.12.2015	hamilton	Greater Toronto Area Region	397160000	10
Doreen E MAYBEE		8550082980	01.12.2015	01.12.2015	Mississauga	to correct an error	397150000	24
Robert G THOMPSON		8550063064	02.03.2013	02.03.2013	Mississauga	Security Incident	397120000	38.5
Goran VRAGOVIC		8550079454	02.10.2014	19.11.2014	Within GTA Region	Operations	397100000	380.78
NORM F SHERIDAN		8550104977	02.11.2015	12.11.2015	Hamilton Airport-YHM	Operations	397115000	331.1
David GLOS		8550089402	03.02.2016	03.02.2016	Scarborough	Greater Toronto Area Region	397160000	4
Aiesha Zafar		8550116398	03.03.2017	03.03.2017	250 Yonge Street, 35th floor, Toronto, ON	Operations	397150000	63.38
ANNA GUIDA		8550089596	03.07.2019	03.07.2019	55 Bay Street North Hamilton ON	Operations	397162000	78.26
Wilson DOAN		8550093921	04.01.2017	04.01.2017	Scarborough Trade Office - 55 Town Centre	Operations	397168000	4
Goran VRAGOVIC		8550078040	04.02.2019	04.02.2019	Airway Centre 5935 Airport Rd Miss	Operations	397150000	14.4
David GLOS		8550089931	04.03.2016	04.03.2016	Scarborough	Greater Toronto Area Region	397160000	4
Aiesha Zafar		8550104416	04.06.2015	04.06.2015	55 Bay St. Hamilton, ON	Operations	397150000	122.47
David GLOS		8550079635	04.06.2015	04.06.2015	hamilton	Greater Toronto Area Region	397160000	8
David GLOS		8550080874	04.06.2015	04.06.2015	hamilton	Greater Toronto Area Region	397160000	8
Doreen E MAYBEE		8550097772	04.06.2015	04.06.2015	55 Bay St. Hamilton, ON	Operations	397150000	122.47
JEANIE CHOW		8550088224	04.06.2015	04.06.2015	55 Bay Street, Hamilton, Ontario	Operations	397180000	10
Jennifer A NICHOLSON		8550110708	04.06.2015	04.06.2015	Within GTA Region	Operations	397100000	112.3
WILLIAM W CHAN		8550079957	04.06.2015	04.06.2015	55 Bay Street North, Hamilton	Operations	397113000	107.38
SHARI F FIDLIN		8550088716	04.06.2019	04.06.2019	100 King St W. Hamilton, ON	Operations	397140000	7.5
Jennifer A NICHOLSON		8550122920	04.10.2018	04.10.2018	Toronto	Operations	397140000	20.9
Goran VRAGOVIC		8550089901	04.12.2014	04.12.2014	Within GTA Region	Greater Toronto Area Region	397100000	55.98
Doreen E MAYBEE		8550079977	05.02.2018	06.02.2018	1 Front St.	Operations	397100010	63.8
Doreen E MAYBEE		85500633571	05.04.2013	05.04.2013	Montreal	Meeting in Montreal	397188800	895.37
JEANIE CHOW		8550122608	05.09.2019	05.09.2019	Hamilton International Airport	Greater Toronto Area Region	397160000	20.1
Jennifer A NICHOLSON		85500120491	05.10.2017	05.10.2017	Ottawa	Operations	397100000	833.69
David GLOS		8550065493	06.08.2013	06.08.2013	TORONTO	RELOCATION	397160000	752.13
JEANIE CHOW		8550122609	06.09.2019	06.09.2019	55 Bay St. N., Hamilton, ON	Human Resources	397160000	31.1
Aiesha Zafar		8550116397	06.10.2016	06.10.2016	1 Front Street, Toronto, Ontario	Operations	397150000	39.05
David GLOS		8550084825	06.11.2015	06.11.2015	Windsor	Greater Toronto Area Region	397160000	53.87
Shelley S Haughton		8550121965	06.11.2018	06.11.2018	789 Yonge Street, Toronto, ON	Greater Toronto Area Region	397188800	25
JEANIE CHOW		85500112105	06.12.2018	06.12.2018	55 Bay Street North, Hamilton, ON L8R 3P7	Operations	397160000	11
David GLOS		8550089761	07.03.2016	07.03.2016	hamilton	Greater Toronto Area Region	397160000	10
NORM F SHERIDAN		8550110941	07.03.2019	07.03.2019	89 Chestnut St, Toronto	Operations	397145000	72.42
Shelley S Haughton		8550120918	07.09.2018	07.09.2018	55 Bay St, Hamilton, ON	Greater Toronto Area Region	397188800	10
Mark LEONARD		8550071523	07.11.2018	07.11.2018	40 College St, Toronto, ON	Greater Toronto Area Region	397188800	20
Doreen E MAYBEE		8550063345	08.03.2013	08.03.2013	Mississauga	Meeting with YWCA	397188800	52.8
David GLOS		8550108758	08.03.2018	08.03.2018	3389 Steeles Avenue East, Toronto, ON	Operations	397188800	9
Goran VRAGOVIC		8550079432	08.03.2019	08.03.2019	3389 Steeles Ave E, Toronto	Operations	397150000	52.32
David GLOS		8550078907	08.05.2015	08.05.2015	hamilton	Greater Toronto Area Region	397160000	10
David GLOS		8550079223	08.05.2015	08.05.2015	hamilton	Greater Toronto Area Region	397160000	10
Wilson DOAN		8550092571	08.11.2016	08.11.2016	Scarborough Trade Office - 55 Town Centre	Operations	397168000	4
Jennifer A NICHOLSON		8550123813	09.05.2019	09.05.2019	1 Front Street	Operations	397140000	11.4
ANNA GUIDA		8550130246	10.06.2019	11.07.2019	various	Operations	397188840	34.8
NORM F SHERIDAN		8550064915	10.07.2013	10.07.2013	Hamilton	TRC Grand Opening	397100010	165.85
David GLOS		8550119497	10.08.2018	10.08.2018	Bay and College - TPS HQ	Greater Toronto Area Region	397188800	24.7
Jennifer A NICHOLSON		8550123233	10.10.2018	10.10.2018	Toronto	Operations	397140000	20.9
David GLOS		8550084960	10.12.2015	10.12.2015	Scarborough	Greater Toronto Area Region	397160000	4
JEANIE CHOW		8550112356	10.12.2018	10.12.2018	451 Talbot Street, London, Ontario	Operations	397160000	105.1
Aiesha Zafar		8550116395	11.01.2016	05.02.2016	various	Programs	397150000	63
Marija Cuvalo		8550113611	11.01.2019	11.01.2019	OFC 425 Bloor St. East Toronto, Ontario	Communications	397180000	94.02

David GLOS		8550090100	11.03.2016	11.03.2016	hamilton	Greater Toronto Area Region	397160000	10
Assia HUSSAIN		8550064264	11.06.2013	11.06.2013	HAMILTON	Visit to Hamilton District	397115000	59.4
JEANIE CHOW		8550107331	11.06.2018	11.06.2018	55 Bay Street North, Hamilton	Operations	397160000	26.2
Doreen E MAYBEE		8550092550	11.07.2019	11.07.2019	74 Victoria Street, Toronto	Greater Toronto Area Region	397100010	45.1
ANNA GUIDA		8550179831	11.08.2016	11.08.2016	55 Town Centre Court, Scarborough	Operations	397162000	4.75
Lisa Janes		8550130893	12.03.2020	12.03.2020	Ottawa	Operations	#N/A	#N/A
David GLOS		8550080875	12.06.2015	12.06.2015	hamilton	Greater Toronto Area Region	397160000	10
David GLOS		8550082359	12.06.2015	12.06.2015	hamilton	Greater Toronto Area Region	397160000	10
Lisa Janes		8550126118	12.12.2019	12.12.2019	Ottawa	Client Services	397100000	745.75
NORM F SHERIDAN		8550123679	13.02.2020	13.02.2020	EIOD-University Avenue	Operations	397110000	58.1
David GLOS		8550106152	13.07.2016	13.07.2016	Scarborough	Greater Toronto Area Region	397160000	4
Danny A RINALDI		8550132671	13.11.2015	13.11.2015	Cataract Rd Thorold, Ontario	Training - participant	453022071	16.8
JEANIE CHOW		8550111579	13.11.2018	13.11.2018	55 Bay Street North, Hamilton, ON L8R 3P7	Operations	397160000	19.85
Mark AZZARELLO		8550083423	13.11.2019	28.12.2019	74 Victoria St	Operations	397188800	61.4
NORM F SHERIDAN		8550112896	13.11.2019	15.11.2019	1 Front St West Toronto, On	Training - participant	397148000	154.68
Doreen E MAYBEE		8550068183	14.01.2014	14.01.2014	TORONTO	MEETING WITH RDG	397150000	95.5
NORM F SHERIDAN		8550067825	14.01.2014	14.01.2014	Toronto	Front Street	397100010	31.65
Marija Cuvalo		8550113288	14.01.2019	15.01.2019	NRPD Range 107 Seneca Trail Welland, ONT	Training - participant	453022071	162.86
David GLOS		8550083450	14.08.2015	14.08.2015	Scarborough	Greater Toronto Area Region	397160000	4
ANNA GUIDA		8550091345	14.08.2019	14.08.2019	451 Talbot, London ON	Operations	397162000	35.1
JEANIE CHOW		8550125392	14.11.2019	14.11.2019	55 Bay St. N., Hamilton, ON	Operations	397160000	82.15
Doreen E MAYBEE		8550092549	14.12.2018	14.12.2018	1 Front St.	Operations	397100010	32.85
Goran VRAGOVIC		8550074659	14.12.2018	14.12.2018	4900 Young St Toronto Ontario	Programs	397150000	56.28
David GLOS		8550111582	15.05.2018	15.05.2018	3389 Steeles Avenue East, Toronto, ON	Greater Toronto Area Region	397188800	9
David GLOS		8550104489	15.06.2016	15.06.2016	Scarborough	Greater Toronto Area Region	397160000	4
JEANIE CHOW		8550108849	15.08.2018	15.08.2018	55 Towne Centre, Scarborough	Operations	397160000	7.5
Mark LEONARD		8550084745	16.05.2019	16.05.2019	55 Bay St, Hamilton, ON	Operations	397188800	11
ANNA GUIDA		8550121311	16.06.2014	20.06.2014	NPSW travel	Greater Toronto Area Region	397110000	89.07
Lisa Janes		8550108638	16.08.2018	16.08.2018	Greater Toronto Area Region	Operations	397100000	550.97
ANNA GUIDA		8550129557	16.09.2016	16.09.2016	850 Coxwell Ave.	Operations	397188800	14.04
David GLOS		8550085346	16.12.2015	16.12.2015	hamilton	Greater Toronto Area Region	397160000	10
Goran VRAGOVIC		8550075112	17.01.2019	17.01.2019	55 Town Centre Court, Scarborough, Ont	Operations	397150000	49.46
Marija Cuvalo		8550113612	17.01.2019	17.01.2019	55 Town Centre Blvd Scarborough, Ontario	Corporate Governance and Accountability Directorate	397180000	89.54
David GLOS		8550083010	17.06.2015	17.06.2015	Scarborough	Greater Toronto Area Region	397160000	4
David GLOS		8550083353	17.06.2015	17.06.2015	Scarborough	Greater Toronto Area Region	397160000	4
Jennifer A NICHOLSON		8550119328	17.06.2016	23.06.2016	Orillia, Scarborough	Operations	397100000	246.1
JEANIE CHOW		8550120536	17.06.2019	17.06.2019	55 Bay St. N., Hamilton	Operations	#N/A	#N/A
Shelley S Haughton		8550090673	17.08.2018	17.08.2018	1 Front Street West	Greater Toronto Area Region	397188800	20.3
NORM F SHERIDAN		8550123680	18.01.2018	19.01.2018	Toronto	Operations	397100010	13
Maria L PACHECO		8550126964	18.02.2020	18.02.2020	Islington and Bloor subway station	Operations	397188800	48.02
Aiesha Zafar		8550116399	18.04.2017	18.04.2017	370 King Street West	Operations	397150000	57.61
Jennifer A NICHOLSON		8550110709	18.06.2015	18.06.2015	Ottawa	Greater Toronto Area Region	397100000	524.46
Jennifer A NICHOLSON		8550017640	18.06.2015	18.06.2015	Ottawa	Greater Toronto Area Region	397100000	524.46
Assia HUSSAIN		8550109813	18.07.2018	18.07.2018	3389 Steeles Ave. E Toronto, ON	Operations	397188822	145.48
David GLOS		8550087018	18.12.2015	18.12.2015	hamilton	Greater Toronto Area Region	397160000	10
David GLOS		8550068938	19.11.2013	19.11.2013	Ottawa	Meeting	397160000	679.47
Mark LEONARD		8550066638	19.11.2013	19.11.2013	Ottawa	CBSA Executive Orientation Session Ottawa	397110000	648.41
JEANIE CHOW		8550125408	19.12.2019	19.12.2019	451 Talbot St., London, ON	Operations	397160000	55.95
JEANIE CHOW		8550116778	20.03.2019	20.03.2019	55 Bay Street, Hamilton	Operations	397160000	12
Jennifer A NICHOLSON		8550110707	20.05.2015	20.05.2015	Ottawa	Greater Toronto Area Region	397100000	611.96
Doreen E MAYBEE		8550068231	20.08.2013	20.08.2013	HAMILTON	MEETING AT HAMILTON AIRPORT	397150000	155.65
Jennifer A NICHOLSON		8550120845	20.09.2018	20.09.2018	Toronto	Operations	397140000	20.9
Goran VRAGOVIC		8550100476	21.01.2015	04.03.2015	Within GTA Region	Operations	397100000	216.02
David GLOS		8550087019	21.01.2016	21.01.2016	hamilton	Greater Toronto Area Region	397160000	10
Goran VRAGOVIC		8550078877	21.02.2019	21.02.2019	Terminal 1 at Pearson	Operations	397150000	44.4
Mark AZZARELLO		8550081937	21.08.2019	21.08.2019	74 Victoria St	Operations	397188800	44
JEANIE CHOW		8550124451	21.10.2019	21.10.2019	55 Bay St. N., Hamilton, ON	Operations	397160000	31.35

David GLOS	8550087182	22.01.2016	22.01.2016	Scarborough	Greater Toronto Area Region	397160000	4
Goran VRAGOVIC	8550078931	22.02.2019	22.02.2019	Terminal 1 at Pearson	Operations	397150000	37.4
Goran VRAGOVIC	8550063453	22.03.2013	22.03.2013	Cleveland	cleared cancelled trip	397100000	607.44
David GLOS	8550106151	22.06.2016	22.06.2016	Scarborough	Greater Toronto Area Region	397160000	4
JEANIE CHOW	8550122253	22.08.2019	22.08.2019	55 Bay St. N., Hamilton, ON	Operations	397160000	31.1
JEANIE CHOW	8550124784	22.10.2019	22.10.2019	55 Town Centre Court, Scarborough	Operations	397160000	8
Robert G THOMPSON	8550061604	23.01.2013	23.01.2013	Ottawa	Meetings in Ottawa	397112000	723.77
Aiesha Zafar	8550116400	23.02.2018	23.02.2018	101 College Street, Toronto, ON	Operations	397150000	75.38
ANNA GUIDA	8550127147	24.05.2016	30.05.2016	various down town locations	Operations	397188800	65.47
Doreen E MAYBEE	8550096043	24.09.2019	26.09.2019	Various Locations	Greater Toronto Area Region	397100010	91.3
JEANIE CHOW	8550123451	24.09.2019	24.09.2019	55 Bay St. N., Hamilton, ON	Operations	397160000	20.1
Jennifer A NICHOLSON	8550120844	24.10.2018	24.10.2018	Ottawa	Operations	397140000	508.58
NORM F SHERIDAN	8550061646	25.01.2013	25.01.2013	Ottawa	Programs Re-engineering meeting	183020070	554.22
David GLOS	8550107902	25.01.2017	25.01.2017	hamilton	Greater Toronto Area Region	397160000	10
JEANIE CHOW	8550130220	25.02.2020	25.02.2020	55 Bay St. N., Hamilton, ON	Operations	397160000	32.6
Mark LEONARD	8550069216	25.10.2013	25.10.2013	GTA	Meeting	397110000	25
JEANIE CHOW	8550067807	25.11.2013	25.11.2013	Toronto	OFC AN APEX MEETINGS	397180000	10
Doreen E MAYBEE	8550063344	26.03.2013	26.03.2013	Mississauga	Meeting with CAPIC	397188800	55.55
Jennifer A NICHOLSON	8550123706	26.03.2019	27.03.2019	1 Front Street	Operations	397140000	41.8
David GLOS	8550094528	26.05.2016	26.05.2016	hamilton	Greater Toronto Area Region	397160000	10
Paul BL LOO	8510083858	26.06.2013	26.06.2013	mississauga	meetings	397160000	186.17
Lisa Janes	8550120589	26.06.2019	26.06.2019	Ottawa	Greater Toronto Area Region	397100000	847.45
Lydia M SUDEYKO RODO	8550073200	26.06.2019	26.06.2019	1 Front Street, Toronto ON	Operations	397140000	91.2
JEANIE CHOW	8550123452	26.09.2019	26.09.2019	451 Talbot St., London, ON	Operations	397160000	40.6
Aiesha Zafar	8550116396	26.10.2016	26.10.2016	Pearson International Airport, Mississauga, ON	Operations	397150000	27
David GLOS	8550088603	27.01.2016	27.01.2016	Scarborough	Greater Toronto Area Region	397160000	4
David GLOS	8550109004	27.04.2018	27.04.2018	8 Adelaide Street W, Toronto, ON	Greater Toronto Area Region	397188800	16
David GLOS	8550109733	27.04.2018	27.04.2018	3389 Steeles Avenue East, Toronto, ON	Greater Toronto Area Region	397188800	9
Jennifer A NICHOLSON	8550110347	27.05.2015	27.05.2015	Ottawa	Greater Toronto Area Region	397100000	524.53
Goran VRAGOVIC	8550071631	27.06.2014	27.06.2014	OTTAWA	MEETING WITH CIC AND PROVINCE OF ONTARIO	397100000	670.99
David GLOS	8550111583	27.06.2018	27.06.2018	3389 Steeles Avenue East, Toronto, ON	Greater Toronto Area Region	397188800	9
Doreen E MAYBEE	8550085602	27.09.2018	10.10.2018	Toronto	Operations	397100010	59
Mark LEONARD	8550069510	28.03.2014	28.03.2014	Multiple Location GTA	Regional	397110000	41.6
David GLOS	8550090136	28.04.2016	28.04.2016	Scarborough	Greater Toronto Area Region	397160000	4
David GLOS	8550079554	28.05.2015	28.05.2015	hamilton	Greater Toronto Area Region	397160000	23
David GLOS	8550079555	28.05.2015	28.05.2015	hamilton	Greater Toronto Area Region	397160000	23
Paul BL LOO	8510084405	28.08.2013	28.08.2013	toronto	meetings	397160000	21.5
JEANIE CHOW	8550121812	28.08.2019	28.08.2019	451 Talbot St., London, ON	Operations	397160000	86.15
JEANIE CHOW	8550124783	29.10.2019	29.10.2019	55 Bay St. N., Hamilton, ON	Operations	397160000	31.6
David GLOS	8550106456	30.06.2016	30.06.2016	hamilton	Greater Toronto Area Region	397160000	8
David GLOS	8550065166	30.08.2013	30.08.2013	toronto/ ottawa	delegation trng/meetings	397160000	1635.35
Aiesha Zafar	8550116780	31.01.2019	31.01.2019	Pearson International Airport	Operations	397150000	47.65
Rhonda G RABY	8550115775	31.01.2020	13.02.2020	various	Operations	397188800	67.1
Nina C PATEL	8570110121	31.03.2018	31.03.2018	Windsor	PURPOSE/BUT	397140000	441.06
David GLOS	8550083359	31.07.2015	31.07.2015	Scarborough	Greater Toronto Area Region	397160000	4

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Employee Name	PRI	Trip Number	Start Date	End Date	Destination	Trip Country	RegionMainDest.	Reason	Cost Center	Internal Order	Amount \$\$
Lisa Janes		8550108638	16.08.2018	16.08.2018	Greater Toronto Area Region	CA	ON	Operations	397100000	0	550.97
Lisa Janes		8550120589	26.06.2019	26.06.2019	Ottawa	CA	ON	Greater Toronto Area Region	397100000	0	847.45
Lisa Janes		8550126118	12.12.2019	12.12.2019	Ottawa	CA	ON	Client Services	397100000	0	745.75
Lisa Janes		8550130893	12.03.2020	12.03.2020	Ottawa	CA	ON	Operations	#N/A	#N/A	#N/A
Wilson DOAN		8550092571	08.11.2016	08.11.2016	Scarborough Trade Office - 55 Town Centre	CA	ON	Operations	397168000	0	4
Wilson DOAN		8550093921	04.01.2017	04.01.2017	Scarborough Trade Office - 55 Town Centre	CA	ON	Operations	397168000	0	4
Jyoti Grewal		8550130189	01.03.2020	02.03.2020	Ottawa	CA	ON	Operations	397180000	0	24.86
Assia HUSSAIN		8550109813	18.07.2018	18.07.2018	3389 Steeles Ave. E Toronto, ON	CA	ON	Operations	397188822	0	145.48
JEANIE CHOW		8550088224	04.06.2015	04.06.2015	55 Bay Street, Hamilton, Ontario	CA	ON	Operations	397180000	0	10
JEANIE CHOW		8550107331	11.06.2018	11.06.2018	55 Bay Street North, Hamilton	CA	ON	Operations	397160000	0	26.2
JEANIE CHOW		8550108849	15.08.2018	15.08.2018	55 Towne Centre, Scarborough	CA	ON	Operations	397160000	0	7.5
JEANIE CHOW		8550111579	13.11.2018	13.11.2018	55 Bay Street North, Hamilton, ON L8R 3P7	CA	ON	Operations	397160000	0	19.85
JEANIE CHOW		8550112105	06.12.2018	06.12.2018	55 Bay Street North, Hamilton, ON L8R 3P7	CA	ON	Operations	397160000	0	11
JEANIE CHOW		8550112356	10.12.2018	10.12.2018	451 Talbot Street, London, Ontario	CA	ON	Operations	397160000	0	105.1
JEANIE CHOW		8550116778	20.03.2019	20.03.2019	55 Bay Street, Hamilton	CA	ON	Operations	397160000	0	12
JEANIE CHOW		8550120536	17.06.2019	17.06.2019	55 Bay St. N., Hamilton	CA	ON	Operations	#N/A	#N/A	#N/A
JEANIE CHOW		8550121812	28.08.2019	28.08.2019	451 Talbot St., London, ON	CA	ON	Operations	397160000	0	86.15
JEANIE CHOW		8550122253	22.08.2019	22.08.2019	55 Bay St. N., Hamilton, ON	CA	ON	Operations	397160000	0	31.1
JEANIE CHOW		8550122608	05.09.2019	05.09.2019	Hamilton International Airport	CA	ON	Greater Toronto Area Region	397160000	0	20.1
JEANIE CHOW		8550122609	06.09.2019	06.09.2019	55 Bay St. N., Hamilton, ON	CA	ON	Human Resources	397160000	0	31.1
JEANIE CHOW		8550123451	24.09.2019	24.09.2019	55 Bay St. N., Hamilton, ON	CA	ON	Operations	397160000	0	20.1
JEANIE CHOW		8550123452	26.09.2019	26.09.2019	451 Talbot St., London, ON	CA	ON	Operations	397160000	0	40.6
JEANIE CHOW		8550124451	21.10.2019	21.10.2019	55 Bay St. N., Hamilton, ON	CA	ON	Operations	397160000	0	31.35
JEANIE CHOW		8550124783	29.10.2019	29.10.2019	55 Bay St. N., Hamilton, ON	CA	ON	Operations	397160000	0	31.6
JEANIE CHOW		8550124784	22.10.2019	22.10.2019	55 Town Centre Court, Scarborough	CA	ON	Operations	397160000	0	8
JEANIE CHOW		8550125392	14.11.2019	14.11.2019	55 Bay St. N., Hamilton, ON	CA	ON	Operations	397160000	0	82.15
JEANIE CHOW		8550125408	19.12.2019	19.12.2019	451 Talbot St., London, ON	CA	ON	Operations	397160000	0	55.95
JEANIE CHOW		8550130220	25.02.2020	25.02.2020	55 Bay St. N., Hamilton, ON	CA	ON	Operations	397160000	0	32.6
WILLIAM W CHAN		8550079957	04.06.2015	04.06.2015	55 Bay Street North, Hamilton	CA	ON	Operations	397113000	0	107.38
Maria Cuvalo		8550113288	14.01.2019	15.01.2019	NRPD Range 107 Seneca Trail Welland, ONT	CA	ON	Training - participant	453022071	713837	162.86
Maria Cuvalo		8550113611	11.01.2019	11.01.2019	OFC 425 Bloor St. East Toronto, Ontario	CA	ON	Communications	397180000	0	94.02
Maria Cuvalo		8550113612	17.01.2019	17.01.2019	55 Town Centre Blvd Scarborough, Ontario	CA	ON	Corporate Governance and Accountability Directorate	397180000	0	89.54
David GLOS		8550078907	08.05.2015	08.05.2015	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550078907	08.05.2015	08.05.2015	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550079223	28.05.2015	28.05.2015	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	23
David GLOS		8550079223	28.05.2015	28.05.2015	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	23
David GLOS		8550079554	04.06.2015	04.06.2015	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	8
David GLOS		8550079554	04.06.2015	04.06.2015	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	8
David GLOS		8550079555	12.06.2015	12.06.2015	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550079555	12.06.2015	12.06.2015	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550079635	17.06.2015	17.06.2015	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550079635	17.06.2015	17.06.2015	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550080874	31.07.2015	31.07.2015	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550080875	14.08.2015	14.08.2015	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550082359	06.11.2015	06.11.2015	Windsor	CA	ON	Greater Toronto Area Region	397160000	0	53.87
David GLOS		8550083010	01.12.2015	01.12.2015	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550083353	10.12.2015	10.12.2015	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550083359	16.12.2015	16.12.2015	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550083450	18.12.2015	18.12.2015	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550084825	21.01.2016	21.01.2016	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550084826	22.01.2016	22.01.2016	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550084960	27.01.2016	27.01.2016	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550085346	03.02.2016	03.02.2016	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550087018	07.03.2016	07.03.2016	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550087019	04.03.2016	04.03.2016	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550087182	11.03.2016	11.03.2016	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550088603	28.04.2016	28.04.2016	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550089402	26.05.2016	26.05.2016	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550089761	15.06.2016	15.06.2016	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550089931	22.06.2016	22.06.2016	Scarborough	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550090100	13.07.2016	13.07.2016	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	4
David GLOS		8550090136	30.06.2016	30.06.2016	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	8
David GLOS		8550094528	25.01.2017	25.01.2017	hamilton	CA	ON	Greater Toronto Area Region	397160000	0	10
David GLOS		8550104489	08.03.2018	08.03.2018	3389 Steeles Avenue East, Toronto, ON	CA	ON	Operations	397188800	0	9
David GLOS		8550106151	27.04.2018	27.04.2018	8 Adelaide Street W, Toronto, ON	CA	ON	Greater Toronto Area Region	397188800	0	16
David GLOS		8550106152	27.04.2018	27.04.2018	3389 Steeles Avenue East, Toronto, ON	CA	ON	Greater Toronto Area Region	397188800	0	9
David GLOS		8550106456	15.05.2018	15.05.2018	3389 Steeles Avenue East, Toronto, ON	CA	ON	Greater Toronto Area Region	397188800	0	9

David GLOS		8550107902	27.06.2018	27.06.2018	3389 Steeles Avenue East, Toronto, ON	CA	ON	Greater Toronto Area Region	397188800	0	9
David GLOS		8550108758	10.08.2018	10.08.2018	Bay and College - TPS HQ	CA	ON	Greater Toronto Area Region	397188800	0	24.7
David GLOS		8550109004	17.08.2018	17.08.2018	1 Front Street West	CA	ON	Greater Toronto Area Region	397188800	0	20.3
David GLOS		8550109733	07.09.2018	07.09.2018	55 Bay St, Hamilton, ON	CA	ON	Greater Toronto Area Region	397188800	0	10
David GLOS		8550111582	06.11.2018	06.11.2018	789 Yonge Street, Toronto, ON	CA	ON	Greater Toronto Area Region	397188800	0	25
David GLOS		8550111583	07.11.2018	07.11.2018	40 College St, Toronto, ON	CA	ON	Greater Toronto Area Region	397188800	0	20
David GLOS		8550119497	16.05.2019	16.05.2019	55 Bay St, Hamilton, ON	CA	ON	Operations	397188800	0	11
Shelley S Haughton		8550090673	11.08.2016	11.08.2016	55 Town Centre Court, Scarborough	CA	ON	Operations	397162000	0	4.75
Shelley S Haughton		8550120918	03.07.2019	03.07.2019	55 Bay Street North Hamilton ON	CA	ON	Operations	397162000	0	78.26
Shelley S Haughton		8550121963	14.08.2019	14.08.2019	451 Talbot, London ON	CA	ON	Operations	397162000	0	35.1
Mark LEONARD		8550071523	16.06.2014	20.06.2014	NPSW travel	CA	ON	Greater Toronto Area Region	397110000	0	89.07
Mark LEONARD		8550084745	01.12.2015	22.01.2016	Regional Travel	CA	ON	Greater Toronto Area Region	397110000	0	83.88
ANNA GUIDA		8550079831	01.04.2015	23.06.2015	various meetings	CA	ON	Operations	397188840	0	197.74
ANNA GUIDA		8550089596	24.05.2016	30.05.2016	various down town locations	CA	ON	Operations	397188800	0	65.47
ANNA GUIDA		8550091345	16.09.2016	16.09.2016	850 Cowxell Ave.	CA	ON	Operations	397188800	0	14.04
ANNA GUIDA		8550121311	10.06.2019	11.07.2019	various	CA	ON	Operations	397188840	0	34.8
ANNA GUIDA		8550122319	21.08.2019	21.08.2019	74 Victoria St	CA	ON	Operations	397188800	0	44
ANNA GUIDA		8550124426	01.10.2019	17.10.2019	various	CA	ON	Operations	397188800	0	47.51
ANNA GUIDA		8550127147	13.11.2019	28.12.2019	74 Victoria St	CA	ON	Operations	397188800	0	61.4
ANNA GUIDA		8550129557	31.01.2020	13.02.2020	various	CA	ON	Operations	397188800	0	67.1
ANNA GUIDA		8550130246	18.02.2020	18.02.2020	Islington and Bloor subway station	CA	ON	Operations	397188800	0	48.02
Mark AZZARELLO		8550081937	13.11.2015	13.11.2015	Cataract Rd Thorold, Ontario	CA	ON	Training - participant	453022071	718387	16.8
Mark AZZARELLO		8550082995	01.08.2015	31.08.2015	YHM	CA	ON	Operations	397115000	0	696.6
Mark AZZARELLO		8550083423	02.11.2015	12.11.2015	Hamilton Airport-YHM	CA	ON	Operations	397115000	0	331.1
Rhonda G RABY		8550115775	07.03.2019	07.03.2019	89 Chestnut St, Toronto	CA	ON	Operations	397145000	0	72.42
Maria L PACHECO		8550126964	13.11.2019	15.11.2019	1 Front St West Toronto, On	CA	ON	Training - participant	397148000	0	154.68
Danny A RINALDI		8550132671	13.02.2020	13.02.2020	EIOD-University Avenue	CA	ON	Operations	397110000	0	58.1
NORM F SHERIDAN		8550104325	18.01.2018	19.01.2018	Toronto	CA	ON	Operations	397100010	0	13
NORM F SHERIDAN		8550104977	05.02.2018	06.02.2018	1 Front St.	CA	ON	Operations	397100010	0	63.8
NORM F SHERIDAN		8550110941	27.09.2018	10.10.2018	Toronto	CA	ON	Operations	397100010	0	59
NORM F SHERIDAN		8550112896	14.12.2018	14.12.2018	1 Front St.	CA	ON	Operations	397100010	0	32.85
NORM F SHERIDAN		8550123679	11.07.2019	11.07.2019	74 Victoria Street, Toronto	CA	ON	Greater Toronto Area Region	397100010	0	45.1
NORM F SHERIDAN		8550123680	24.09.2019	26.09.2019	Various Locations	CA	ON	Greater Toronto Area Region	397100010	0	91.3
Doreen E MAYBEE		8550079977	04.06.2015	04.06.2015	55 Bay St. Hamilton, ON	CA	ON	Operations	397150000	0	122.47
Doreen E MAYBEE		8550079977	04.06.2015	04.06.2015	55 Bay St. Hamilton, ON	CA	ON	Operations	397150000	0	122.47
Doreen E MAYBEE		8550085602	11.01.2016	05.02.2016	various	CA	ON	Programs	397150000	0	63
Doreen E MAYBEE		8550092549	26.10.2016	26.10.2016	1 Front Street, Toronto, Ontario	CA	ON	Operations	397150000	0	39.05
Doreen E MAYBEE		8550092550	06.10.2016	06.10.2016	250 Yonge Street, 35th floor, Toronto, ON	CA	ON	Operations	397150000	0	63.38
Doreen E MAYBEE		8550096043	03.03.2017	03.03.2017	370 King Street West	CA	ON	Operations	397150000	0	57.61
Doreen E MAYBEE		8550097772	18.04.2017	18.04.2017	101 College Street, Toronto, ON	CA	ON	Operations	397150000	0	75.38
Aiesha Zafar		8550104416	23.02.2018	23.02.2018	Pearson International Airport	CA	ON	Operations	397150000	0	47.65
Aiesha Zafar		8550116395	31.01.2019	31.01.2019	4900 Young St Toronto Ontario	CA	ON	Programs	397150000	0	56.28
Aiesha Zafar		8550116396	14.12.2018	14.12.2018	55 Town Centre Court, Scarborough, Ont	CA	ON	Operations	397150000	0	49.46
Aiesha Zafar		8550116397	17.01.2019	17.01.2019	Airway Centre 5935 Airport Rd Mississauga, ON	CA	ON	Operations	397150000	0	14.4
Aiesha Zafar		8550116398	04.02.2019	04.02.2019	Terminal 1 at Pearson	CA	ON	Operations	397150000	0	44.4
Aiesha Zafar		8550116399	21.02.2019	21.02.2019	Terminal 1 at Pearson	CA	ON	Operations	397150000	0	37.4
Aiesha Zafar		8550116400	22.02.2019	22.02.2019	3389 Steeles Ave E. Toronto	CA	ON	Operations	397150000	0	52.32
Aiesha Zafar		8550116780	08.03.2019	08.03.2019	Within GTA Region	CA	ON	Operations	397100000	0	380.78
Goran VRAGOVIC		8550074659	02.10.2014	19.11.2014	Within GTA Region	CA	ON	Greater Toronto Area Region	397100000	0	55.98
Goran VRAGOVIC		8550075112	04.12.2014	04.12.2014	Within GTA Region	CA	ON	Operations	397100000	0	216.02
Goran VRAGOVIC		8550078040	21.01.2015	04.03.2015	Ottawa	CA	ON	Greater Toronto Area Region	397100000	0	524.53
Goran VRAGOVIC		8550078877	27.05.2015	27.05.2015	Ottawa	CA	ON	Greater Toronto Area Region	397100000	0	611.96
Goran VRAGOVIC		8550078931	20.05.2015	20.05.2015	Within GTA Region	CA	ON	Operations	397100000	0	112.3
Goran VRAGOVIC		8550079432	04.06.2015	04.06.2015	Ottawa	CA	ON	Greater Toronto Area Region	397100000	0	524.46
Goran VRAGOVIC		8550079454	18.06.2015	18.06.2015	Ottawa	CA	ON	Greater Toronto Area Region	397100000	0	524.46
Goran VRAGOVIC		8550079454	18.06.2015	18.06.2015	Orillia, Scarborough	CA	ON	Operations	397100000	0	246.1
Goran VRAGOVIC		8550089901	17.06.2016	23.06.2016	Ottawa	CA	ON	Operations	397100000	0	833.69
Jennifer A NICHOLSON		8550100476	05.10.2017	05.10.2017	Ottawa	CA	ON	Operations	397140000	0	508.58
Jennifer A NICHOLSON		8550110347	24.10.2018	24.10.2018	Toronto	CA	ON	Operations	397140000	0	20.9
Jennifer A NICHOLSON		8550110707	20.09.2018	20.09.2018	Toronto	CA	ON	Operations	397140000	0	20.9
Jennifer A NICHOLSON		8550110708	04.10.2018	04.10.2018	Toronto	CA	ON	Operations	397140000	0	11.4
Jennifer A NICHOLSON		8550110709	10.10.2018	10.10.2018	1 Front Street	CA	ON	Operations	397140000	0	20.9
Jennifer A NICHOLSON		8550117640	26.03.2019	27.03.2019	1 Front Street	CA	ON	Operations	397140000	0	41.8
Jennifer A NICHOLSON		8550119328	09.05.2019	09.05.2019	100 King St W. Hamilton, ON	CA	ON	Operations	397140000	0	7.5
Jennifer A NICHOLSON		8550120491	04.06.2019	04.06.2019	1 Front Street, Toronto ON	CA	ON	Operations	397140000	0	91.2
Jennifer A NICHOLSON		8550120844	26.06.2019	26.06.2019	Billy Bishop Airport, Toronto ON	CA	ON	Operations	397140000	0	22.8
Jennifer A NICHOLSON		8550120845	06.06.2019	06.06.2019	1 Front Street, Toronto ON	CA	ON	Operations	397140000	0	45.6
Jennifer A NICHOLSON		8550122920	24.07.2019	31.07.2019	1 Front Street, Toronto ON	CA	ON	Operations	397140000	0	45.6
Jennifer A NICHOLSON		8550123233	14.08.2019	28.08.2019	1 Front Street, Toronto ON	CA	ON	Operations	397140000	0	45.6

Jennifer A NICHOLSON		8550123706	03.07.2019	17.07.2019	1 Front Street, Toronto ON	CA	ON	Operations	397140000	0	68.4
Jennifer A NICHOLSON		8550123813	04.09.2019	04.09.2019	1 Front Street, Toronto ON	CA	ON	Operations	397140000	0	22.8
SHARI F FIDLIN		8550088716	20.04.2016	04.05.2016	BBTCA	CA	ON	Operations	397112000	0	85.86
SHARI F FIDLIN		8550088716	20.04.2016	04.05.2016	BBTCA	CA	ON	Operations	397112000	0	85.86
Lydia M SUDEYKO RODO		8550073200	22.10.2014	23.10.2014	Hamilton	CA	ON	Operations	397163500	0	163.42

## Substantive & Alternate EX DFA Cards Created Between Jan 2013 - Jun 2020

List was provided by HQ DFA Team and duplicates were removed to get the final list

PRI	Incumbent Name
	Danny A RINALDI
	David GLOS
	Goran VRAGOVIC
	NORM F SHERIDAN
	JEANIE CHOW
	Christine DUROCHER
	LUISA M SAXBY
	Mark LEONARD
	MARTIN SCOTT
	Abeid Morgan
	Liberatore TIBERI
	Lydia M SUDEYKO RODO
	Doreen E MAYBEE
	Assia HUSSAIN
	Siegfried SF Funk
	Oy LO
	Mark AZZARELLO
	Wilson DOAN
	ANNA GUIDA
	Lawrence P HOFFBERG
	Rhonda G RABY
	Paul BL LOO
	Marija Cuvalo
	David D BELAIRE
	Robert G THOMPSON
	Darrell J MAILLET
	John MARIC
	Tina KARSAKIS
	Linda L Doxey
	Maria L PACHECO
	WILLIAM W CHAN
	Melodie TAM
	Paul Vrbanac
	JERRY D JESSO
	Linda A ROBERTSON
	CARMEN M ALEXANDER-NASH
	CAROL E BOULIANNE
	SHARI F FIDLIN
	Bryan D SHERMAN
	Jennifer A NICHOLSON
	Shelley S Haughton
	DONALD W. BELL

GTA EX between 22.04.2013 - 23.08.2013

## Alternate Acting Dates between Jan 01, 2013 to June 01, 2020

PRI	Incumbent Name	Acting Start Dates	Acting End Dates	
	David GLOS	06.08.2013	31.12.9999	EX In GTA since 06.08.2013
	NORM F SHERIDAN			EX for the entire period
	JEANIE CHOW			EX for the entire period
	Christine DUROCHER	05.11.2007	15.05.2016	EX in GTA until 15.05.2016
	Mark LEONARD	22.05.2012	15.02.2013	
		07.10.2013	28.12.2016	No end date in CAS for EX-1 though he is no longer with CBSA/GTA
	MARTIN SCOTT	06.01.2014	10.01.2014	
		02.10.2017	31.03.2018	
		07.08.2018	29.08.2018	
		23.12.2019	03.01.2020	
		20.04.2020	29.05.2020	
	Abeid Morgan	29.07.2019	02.08.2019	
		28.10.2019	01.11.2019	
		01.05.2020	26.06.2020	
	Assia HUSSAIN	27.12.2012	<b>04.01.2013</b>	
		25.02.2013	24.06.2013	
		12.03.2018	21.03.2018	
		12.07.2018	02.08.2018	
		09.03.2020	13.03.2020	
	Siegfried SF Funk	14.07.2014	04.08.2014	
		13.07.2015	20.07.2015	
		23.07.2015	31.07.2015	
		04.07.2016	15.07.2016	
		27.07.2018	03.08.2018	
		26.04.2019	10.05.2019	
		21.10.2019	25.10.2019	
	Mark AZZARELLO	06.08.2013	04.10.2013	
		02.06.2014	13.06.2014	
		05.08.2014	29.08.2014	
		19.05.2015	29.05.2015	
		24.08.2015	02.09.2015	
		09.11.2015	13.11.2015	
		13.07.2016	22.07.2016	
		25.08.2016	02.09.2016	
	Wilson DOAN	20.09.2016	06.01.2017	

Wilson DOAN	14.08.2017	25.08.2017
Oy LO		
ANNA GUIDA	24.04.2014	09.05.2014
	11.07.2014	18.07.2014
	16.01.2015	23.01.2015
	29.04.2015	09.06.2015
	07.03.2016	31.03.2016
	01.04.2016	30.09.2016
	24.09.2018	28.09.2018
	27.06.2019	02.06.2020
Lawrence P HOFFBERG	03.01.2014	13.01.2014
	17.02.2014	24.02.2014
	20.03.2014	28.03.2014
	22.04.2014	25.04.2014
	02.03.2015	06.03.2015
	25.04.2016	29.04.2016
Rhonda G RABY	01.05.2014	29.08.2014
	18.02.2015	27.02.2015
Marija Cuvalo	06.11.2015	04.03.2016
	25.07.2016	05.08.2016
	27.12.2017	29.12.2017
	03.04.2018	29.03.2019
	01.04.2019	31.03.2020
David D BELAIRE	NA	NA
Robert G THOMPSON	01.04.2012	<b>11.07.2013</b>
	30.12.2013	08.01.2014
	17.03.2014	21.03.2014
	05.08.2014	08.08.2014
	11.08.2014	15.08.2014
Darrell J MAILLET	NA	NA
John MARIC	27.12.2017	05.01.2018
Tina KARSAKIS	04.06.2018	15.01.2019
	28.10.2013	29.11.2013
	02.09.2014	24.10.2014

Not in time range provided

	13.10.2015	06.11.2015
Linda L Doxey	03.02.2016	15.02.2016
	04.04.2016	20.04.2016
	24.05.2016	07.10.2016
	11.10.2016	31.12.9999
	08.08.2017	18.08.2017
Maria L PACHECO	21.12.2017	05.01.2018
	24.06.2019	28.06.2019
	09.10.2019	29.11.2019
Melodie TAM	29.07.2013	09.08.2013
	20-02-2013	22-02-2013
WILLIAM W CHAN	24-06-2013	02-08-2013
	25-11-2014	02-01-2015
	01-06-2015	11-06-2015
	10-12-2012	31-03-2013
LUISA M SAXBY	01-04-2013	09-04-2013
	20-08-2018	28-08-2018
	06-07-2015	05-11-2015
JERRY D JESSO	16-08-2017	29-09-2017
	02-10-2017	14-11-2017
	01-10-2018	05-10-2018
	18-03-2019	26-03-2019
	27-08-2019	09-09-2019
	07-12-2015	31-03-2016
Linda A ROBERTSON	13-02-2017	17-02-2017
	14-04-2017	02-05-2017
(Note: Acting EX assignments after deployed to SOR August, 2017 are not included in this template)		
CARMEN M ALEXANDER-NASH	28-07-2016	24-08-2016
	03-07-2018	06-07-2018
CAROL E BOULIANNE	29-06-2017	07-07-2017
SHARI F FIDLIN	23-06-2015	26-06-2016
Bryan D SHERMAN	N/A	N/A

Jennifer A NICHOLSON	07-11-2016	10-11-2016
	03-03-2017	13-03-2017
	22-05-2018	30-09-2019
Shelley S Haughton	06-03-2014	17-03-2014
	05-06-2015	10-06-2015
	02-05-2016	05-05-2016
	08-08-2016	08-09-2016
	03-01-2017	17-01-2017
	22-08-2017	25-08-2017
	18-12-2017	22-12-2017
	27-05-2019	07-06-2019
	02-07-2019	16-08-2019
	16-09-2019	20-09-2019
Lisa Janes	30-09-2019	04-10-2019
	09-04-2018	N/A
Aiesha Zafar	02-10-2017	05-05-2019
Danny A RINALDI	23-01-2014	31-01-2014
	17-08-2015	21-08-2015
	19-06-2017	18-10-2017
	02-01-2018	08-01-2018
	28-05-2018	01-06-2018
	02-01-2019	11-01-2019
	04-03-2019	08-03-2019
	29-04-2019	03-05-2019
	06-05-2019	05-09-2019
Tara W GONCALVES	N/A	N/A
Richard Kim	29-07-2016	05-08-2016
	30-06-2017	07-07-2017
	10-07-2017	04-08-2017
	08-08-2017	11-08-2017
	15-10-2018	19-10-2018
	26-07-2019	06-08-2019

Lisa reports to GTA since April 9, 2018 first as Director at POD then A/RDG, all in EX position

Aiesha was in EX position in GTA during this period

currently Acting in EX position as well

Jyoti Grewal	18-11-2019	31-03-2020
JONATHAN D KAMIN	07-08-2015	14-08-2015
	24-07-2017	11-08-2017
DAVID E BERNDT	07-11-2018	16-11-2018
	14-08-2019	27-08-2019
Ross STEWART	29.04.2019	03-05-2019
	17-05-2019	27-05-2019
	08-07-2019	12-07-2019
	09-09-2019	13-09-2019
	23-09-2019	27-09-2019
	25-10-2019	01-11-2019
	13-11-2019	15-11-2019
	20-01-2020	24-01-2020
	10-02-2020	12-02-2020
	09-03-2020	13-03-2020
Wayne C Johnson	N/A	N/A
Mohsan S BOKHARI	N/A	N/A
SHANA O'QUINN	N/A	N/A
Sajjad Bhatti	N/A	N/A